

SOLICITATION, OFFER AND AWARD				1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE 1 OF 346 PAGES			
2. CONTRACT NO. N00033-09-C-2504-P00031		3. SOLICITATION NO. N00033-08-R-2504		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 29 Aug 2008		6. REQUISITION/PURCHASE NO. SEE SCHEDULE			
7. ISSUED BY MILITARY SEAL FT COMMAND, N1031/PM2 914 CHARLES MORRIS COURT SE WASHINGTON NAVY YARD DC 20398-5540 TEL: FAX:				CODE N00033		8. ADDRESS OFFER TO (If other than Item 7) See Item 7 TEL: FAX:					
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder"											
SOLICITATION											
9. Sealed offers in original and <u>1</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in _____ until <u>04:00 PM</u> local time <u>10 Oct 2008</u> (Hour) (Date)											
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.											
10. FOR INFORMATION CALL:		A. NAME DAVID LITTLE		B. TELEPHONE (Include area code) (NO COLLECT CALLS) 202-685-5963			C. E-MAIL ADDRESS david.f.little@navy.mil				
11. TABLE OF CONTENTS											
(X)	SEC.	DESCRIPTION			PAGE(S)	(X)	SEC.	DESCRIPTION			
PART I - THE SCHEDULE					PART II - CONTRACT CLAUSES						
	A	SOLICITATION/ CONTRACT FORM					I	CONTRACT CLAUSES			
	B	SUPPLIES OR SERVICES AND PRICES/ COSTS				PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS					
	C	DESCRIPTION/ SPECS/ WORK STATEMENT					J	LIST OF ATTACHMENTS			
	D	PACKAGING AND MARKING				PART IV - REPRESENTATIONS AND INSTRUCTIONS					
	E	INSPECTION AND ACCEPTANCE					K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS			
	F	DELIVERIES OR PERFORMANCE					L	INSTRS. CONDS. AND NOTICES TO OFFERORS			
	G	CONTRACT ADMINISTRATION DATA					M	EVALUATION FACTORS FOR AWARD			
	H	SPECIAL CONTRACT REQUIREMENTS									
OFFER (Must be fully completed by offeror)											
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.											
12. In compliance with the above, the undersigned agrees, if this offer is accepted within <u>210</u> calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.											
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)				N/A							
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):				AMENDMENT NO.		DATE		AMENDMENT NO.		DATE	
15A. NAME AND ADDRESS OF OFFEROR		CODE 1X0Z5		FACILITY		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)					
3PSC LLC FRANKLIN GARY KING (DBA) 3PSC 7099 NORTH ATLANTIC AVE SUITE 200 CAPE CANAVERAL FL 32920-3711											
15B. TELEPHONE NO (Include area code) 703-608-9917				15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>		17. SIGNATURE		18. OFFER DATE			
AWARD (To be completed by Government)											
19. ACCEPTED AS TO ITEMS NUMBERED Lot One Firm Period				20. AMOUNT \$104,923,807.74		21. ACCOUNTING AND APPROPRIATION See Schedule					
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()						23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) 1				ITEM Section G	
24. ADMINISTERED BY (If other than Item 7) See Item 7				CODE		25. PAYMENT WILL BE MADE BY MILITARY SEAL FT FLEET SUPPORT COMMAND 471 EAST C STREET BLDG SP-64 NORFOLK VA 23511-2419				CODE N40442	
26. NAME OF CONTRACTING OFFICER (Type or print) DAVID LITTLE TEL: 202-685-5963 EMAIL: david.f.little@navy.mil						27. (b)(6) (Signature of Contracting Officer)			28. AWARD DATE 05-Aug-2009		

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Each	(b)(4)	(b)(4)

FIRM PERIOD PER DIEM JOHN MCDONNELL

FFP

FY 2010 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,

ROS (b)(4) per day.

FOS: (b)(4) days

RAV (b)(4) days

FOB: Destination

NET AMT

(b)(4)

ACRN AA

CIN: 00000000000000000000000000000000

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101			Each	\$0.00	\$0.00

0001 MCD 25213 Per Diem - 3PSC FY10

FFP

0001 MCD 25213 Per Diem - 3PSC FY10

FOB: Destination

PURCHASE REQUEST NUMBER: N2184402740015

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000102	FY10 MCD Per Diem - 3PSC (additional funds) FFP FY10 MCD Per Diem - 3PSC (additional funds) FOB: Destination PURCHASE REQUEST NUMBER: N2184402740015A		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000103	10 MCD DEOB CLIN 0001 Per Diem ((b)(4)) (119260-060200-25213) FFP 10 MCD DEOB CLIN 0001 Per Diem ((b)(4)) (119260-060200-25213) FOB: Destination PURCHASE REQUEST NUMBER: N2184402080160		Each		\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000104	10 MCD Add Funds FFP 10 MCD Add Funds to CLIN 0001 (119260-060200-25213) (b)(4) FOB: Destination PURCHASE REQUEST NUMBER: N2184402420186		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Each	(b)(4)	(b)(4)
	FIRM PERIOD REIMBURSABLES JOHN MCDONNELL				
	FFP				
	FY 2010 REIMBURSABLES.				
	FOB: Destination				

NET AMT

(b)(4)

ACRN AA

CIN: 00000000000000000000000000000000

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000201			Each	\$0.00	\$0.00
	0002 MCD 21011 Travel - Shoreside Personnel				
	FFP				
	0002 MCD 21011 Travel - Shoreside Personnel				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2184402740016				

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000202			Each	\$0.00	\$0.00
	0002 MCD 21011 Travel - Ships Crew				
	FFP				
	0002 MCD 21011 Travel - Ships Crew				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2184402740016				

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000205	0002 MCD 25131 Training FFP 0002 MCD 25131 Training FOB: Destination PURCHASE REQUEST NUMBER: N2184402740016		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000206	0002 MCD 2521G Crew Overtime FFP 0002 MCD 2521G Crew Overtime FOB: Destination PURCHASE REQUEST NUMBER: N2184402740016		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000207	0002 MCD 2521R Other FFP 0002 MCD 2521R Other FOB: Destination PURCHASE REQUEST NUMBER: N2184402740016		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000208			Each	\$0.00	\$0.00
	0002 MCD 2522K Port Costs				
	FFP				
	0002 MCD 2522K Port Costs				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2184402740016				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000209			Each	\$0.00	\$0.00
	0002 MCD 25232 Overhaul				
	FFP				
	0002 MCD 25232 Overhaul				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2184402740016				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000210			Each	\$0.00	\$0.00
	0002 MCD 25235 Industrial Assistance				
	FFP				
	0002 MCD 25235 Industrial Assistance				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2184402740016				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000211	0002 MCD 25238 Transalt FFP 0002 MCD 25238 Transalt FOB: Destination PURCHASE REQUEST NUMBER: N2184402740016		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000212	0002 MCD 25355 ABS/USCG FFP 0002 MCD 25355 ABS/USCG FOB: Destination PURCHASE REQUEST NUMBER: N2184402740016		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000213	0002 MCD 2528B Sponsor Support FFP 0002 MCD 2528B Sponsor Support FOB: Destination PURCHASE REQUEST NUMBER: N2184402740016		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000214	0002 MCD 26013 Medical FFP 0002 MCD 26013 Medical FOB: Destination PURCHASE REQUEST NUMBER: N2184402740016		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000215	0002 MCD 31011 Spare Parts FFP 0002 MCD 31011 Spare Parts FOB: Destination PURCHASE REQUEST NUMBER: N2184402740016		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000216	0002 MCD 2521T FP Overtime FFP 0002 MCD 2521T FP Overtime FOB: Destination PURCHASE REQUEST NUMBER: N2184402740016		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000217	0002 MCD 2522M FP Port Costs FFP 0002 MCD 2522M FP Port Costs FOB: Destination PURCHASE REQUEST NUMBER: N2184402740016		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000218	0002 MCD 2528C FP Other FFP 0002 MCD 2528C FP Other FOB: Destination PURCHASE REQUEST NUMBER: N2184402740016		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000219	FY10 MCD Reimb - 3PSC - Add Crew Overtime Funding FFP FY10 MCD Reimb - 3PSC - Add Crew Overtime Funding. Add FY10 funds to cover shortfall, (b)(4) Exp Type 2521G. FOB: Destination PURCHASE REQUEST NUMBER: N2184402740016A		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000220	10 MCD Add Funds to CLIN 0002 (119260-060200-25235) FFP 10 MCD Add Funds to CLIN 0002 (119260-060200-25235) FOB: Destination PURCHASE REQUEST NUMBER: N2184402080161		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000221	10 MCD DEOB CLIN 0002 (119260-060200-25235)((b)(4))		Each	\$0.00	\$0.00
	FFP				
	10 MCD DEOB CLIN 0002 (119260-060200-25235)((b)(4))				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2184402420193				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	FIRM PERIOD PER DIEM PATHFINDER	1	Each	(b)(4)	(b)(4)
	FFP				
	FY 2010 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,				
	ROS (b)(4) per day.				
	FOS (b)(4) days				
	FOB: Destination				

NET AMT	(b)(4)
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ACRN AA
CIN: 00000000000000000000000000000000

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000301	0003 PAT 25213 Per Diem - 3PSC FY10		Each	\$0.00	\$0.00
	FFP				
	0003 PAT 25213 Per Diem - 3PSC FY10				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190402740017				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000302	FY10 PAT Per Diem - 3PSC (additional funds) FFP FY10 PAT Per Diem - 3PSC (additional funds) FOB: Destination PURCHASE REQUEST NUMBER: N2190402740017A		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000303	10 PAT Add \$ FFP 10 PAT Add \$ CLIN 0003 Per Diem (119260-090200-23213) FOB: Destination PURCHASE REQUEST NUMBER: N2190402650243		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1	Each	(b)(4)	(b)(4)
	FIRM PERIOD REIMBURSABLES PATHFINDER				
	FFP				
	FY 2010 REIMBURSABLES.				
	FOB: Destination				

NET AMT

(b)(4)

ACRN AA
CIN: 00000000000000000000000000000000

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000401			Each	\$0.00	\$0.00
	0004 PAT 21011 Travel - Shoreside Personnel				
	FFP				
	0004 PAT 21011 Travel - Shoreside Personnel				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190402740018				

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000402			Each	\$0.00	\$0.00
	0004 PAT 21011 Travel - Ships Crew				
	FFP				
	0004 PAT 21011 Travel - Ships Crew				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190402740018				

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000403	0004 PAT 22012 Freight FFP 0004 PAT 22012 Freight FOB: Destination PURCHASE REQUEST NUMBER: N2190402740018		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000404	0004 PAT 23321 Communications FFP 0004 PAT 23321 Communications FOB: Destination PURCHASE REQUEST NUMBER: N2190402740018		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000405	0004 PAT 25131 Training FFP 0004 PAT 25131 Training FOB: Destination PURCHASE REQUEST NUMBER: N2190402740018		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000406	0004 PAT 2521G Crew Overtime FFP 0004 PAT 2521G Crew Overtime FOB: Destination PURCHASE REQUEST NUMBER: N2190402740018		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000407	0004 PAT 2521R Other FFP 0004 PAT 2521R Other FOB: Destination PURCHASE REQUEST NUMBER: N2190402740018		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000408			Each	\$0.00	\$0.00
	0004 PAT 2522K Port Costs				
	FFP				
	0004 PAT 2522K Port Costs				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190402740018				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000409			Each	\$0.00	\$0.00
	0004 PAT 25232 Overhaul				
	FFP				
	0004 PAT 25232 Overhaul				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190402740018				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000410			Each	\$0.00	\$0.00
	0004 PAT 25235 Industrial Assistance				
	FFP				
	0004 PAT 25235 Industrial Assistance				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190402740018				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000411			Each	\$0.00	\$0.00

0004 PAT 25238 Transalt
FFP
0004 PAT 25238 Transalt
FOB: Destination
PURCHASE REQUEST NUMBER: N2190402740018

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000412			Each	\$0.00	\$0.00

0004 PAT 25355 ABS/USCG
FFP
0004 PAT 25355 ABS/USCG
FOB: Destination
PURCHASE REQUEST NUMBER: N2190402740018

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000413	0004 PAT 2528B Sponsor Support FFP		Each	\$0.00	\$0.00
	0004 PAT 2528B Sponsor Support FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190402740018				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000414	0004 PAT 26013 Medical FFP		Each	\$0.00	\$0.00
	0004 PAT 26013 Medical FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190402740018				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000415	0004 PAT 31011 Spare Parts FFP		Each	\$0.00	\$0.00
	0004 PAT 31011 Spare Parts FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190402740018				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000416	0004 PAT 2521T FP Overtime FFP 0004 PAT 2521T FP Overtime FOB: Destination PURCHASE REQUEST NUMBER: N2190402740018		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000417	0004 PAT 2522M FP Port Costs FFP 0004 PAT 2522M FP Port Costs FOB: Destination PURCHASE REQUEST NUMBER: N2190402740018		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000418	0004 PAT 2528C FP Other FFP 0004 PAT 2528C FP Other FOB: Destination PURCHASE REQUEST NUMBER: N2190402740018		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000419			Each	\$0.00	\$0.00

FY10 PAT Reimb - 3PSC - Add Crew Overtime Funding
FFP

FY10 PAT Reimb - 3PSC - Add Crew Overtime Funding. Add FY10 funds
to cover shortfall, (b)(4). Exp Type 2521G.

FOB: Destination

PURCHASE REQUEST NUMBER: N2190402740018A

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000420			Each	\$0.00	\$0.00

10 PAT Add Funds to CLIN 0004 (119260-090200-25235)
FFP

10 PAT Add Funds to CLIN 0004 (119260-090200-25235)

FOB: Destination

PURCHASE REQUEST NUMBER: N2190402080162

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000421			Each	\$0.00	\$0.00

10 PAT Add Funds

FFP

10 PAT Add Funds to CLIN 0004 (119260-090200-25235). (b)(4)

FOB: Destination

PURCHASE REQUEST NUMBER: N2190402420194

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000422	10 PAT GYRO Replacement FFP 10 PAT GYRO Replacement for cont. tech refresh as part of standard maint. RDD 30SEP10 (119260-090200-25238). (b)(4) FOB: Destination PURCHASE REQUEST NUMBER: N2190401930138		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	FIRM PERIOD PER DIEM SUMNER FFP FY 2010 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day, ROS (b)(4) per day. FOS: (b)(4) ays RA (b)(4) days FOB: Destination	1	Each	(b)(4)	(b)(4)

NET AMT	(b)(4)
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ACRN AA	(b)(4)
CIN: 00000000000000000000000000000000	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000501	0005 SUM 25213 Per Diem - 3PSC FY10 FFP 0005 SUM 25213 Per Diem - 3PSC FY10 FOB: Destination PURCHASE REQUEST NUMBER: N2190502740019		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000502	FY10 SUM Per Diem - 3PSC (additional funds) FFP FY10 SUM Per Diem - 3PSC (additional funds) FOB: Destination PURCHASE REQUEST NUMBER: N2190502740019A		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000503	10 SUM DEOB CLIN 0005 (119260-070200-25213)(b)(4) FFP 10 SUM DEOB CLIN 0005 (119260-070200-25213)(b)(4) FOB: Destination PURCHASE REQUEST NUMBER: N2190502420188		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		1	Each	(b)(4)	(b)(4)
	FIRM PERIOD REIMBURSABLES SUMNER				
	FFP				
	FY 2010 REIMBURSABLES.				
	FOB: Destination				

NET AMT

(b)(4)

ACRN AA

(b)(4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000601			Each	\$0.00	\$0.00
	0006 SUM 21011 Travel - Shoreside Personnel				
	FFP				
	0006 SUM 21011 Travel - Shoreside Personnel				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190502740020				

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000602	0006 SUM 21011 Travel - Ships Crew FFP 0006 SUM 21011 Travel - Ships Crew FOB: Destination PURCHASE REQUEST NUMBER: N2190502740020		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000603	0006 SUM 22012 Freight FFP 0006 SUM 22012 Freight FOB: Destination PURCHASE REQUEST NUMBER: N2190502740020		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000604	0006 SUM 23321 Communications FFP 0006 SUM 23321 Communications FOB: Destination PURCHASE REQUEST NUMBER: N2190502740020		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000605	0006 SUM 25131 Training FFP 0006 SUM 25131 Training FOB: Destination PURCHASE REQUEST NUMBER: N2190502740020		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000606	0006 SUM 2521G Crew Overtime FFP 0006 SUM 2521G Crew Overtime FOB: Destination PURCHASE REQUEST NUMBER: N2190502740020		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000607	0006 SUM 2521R Other FFP 0006 SUM 2521R Other FOB: Destination PURCHASE REQUEST NUMBER: N2190502740020		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000608			Each	\$0.00	\$0.00

0006 SUM 2522K Port Costs
FFP

0006 SUM 2522K Port Costs

FOB: Destination

PURCHASE REQUEST NUMBER: N2190502740020

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000609			Each	\$0.00	\$0.00

0006 SUM 25232 Overhaul
FFP

0006 SUM 25232 Overhaul

FOB: Destination

PURCHASE REQUEST NUMBER: N2190502740020

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000610			Each	\$0.00	\$0.00
	0006 SUM 25235 Industrial Assistance FFP				
	0006 SUM 25235 Industrial Assistance FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190502740020				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000611			Each	\$0.00	\$0.00
	0006 SUM 25238 Transalt FFP				
	0006 SUM 25238 Transalt FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190502740020				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000612			Each	\$0.00	\$0.00
	0006 SUM 25355 ABS/USCG FFP				
	0006 SUM 25355 ABS/USCG FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190502740020				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000613			Each	\$0.00	\$0.00
	0006 SUM 2528B Sponsor Support FFP				
	0006 SUM 2528B Sponsor Support FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190502740020				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000614			Each	\$0.00	\$0.00
	0006 SUM 26013 Medical FFP				
	0006 SUM 26013 Medical FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190502740020				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000615			Each	\$0.00	\$0.00
	0006 SUM 31011 Spare Parts FFP				
	0006 SUM 31011 Spare Parts FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190502740020				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000616			Each	\$0.00	\$0.00
	0006 SUM 2521T FP Overtime FFP				
	0006 SUM 2521T FP Overtime FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190502740020				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000617			Each	\$0.00	\$0.00
	0006 SUM 2522M FP Port Costs FFP				
	0006 SUM 2522M FP Port Costs FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190502740020				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000618			Each	\$0.00	\$0.00
	0006 SUM 2528C FP Other FFP				
	0006 SUM 2528C FP Other FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190502740020				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000621	10 SUM Add Funds FFP		Each	\$0.00	\$0.00
	10 SUM Add Funds to CLIN 0006 (119260-070200-25235). (b)(4)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190502420195				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000622	10 SUM GYRO Replacement FFP		Each	\$0.00	\$0.00
	10 SUM GYRO Replacement for cont. tech refresh as part of standard maint. RDD 30SEP10 (119260-070200-25238). (b)(4)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2313102430211				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		1	Each	(b)(4)	(b)(4)
	FIRM PERIOD PER DIEM BOWDITCH				
	FFP				
	FY 2010 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,				
	RAV (b)(4) per day.				
	FOS: 292 days				
	FOB: Destination				

NET AMT

(b)(4)

ACRN AA

(b)(4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000701			Each	\$0.00	\$0.00
	0007 BOW 25213 Per Diem - 3PSC FY10				
	FFP				
	0007 BOW 25213 Per Diem - 3PSC FY10				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2215402740021				

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000702	FY10 BOW Per Diem - 3PSC (additional funds) FFP FY10 BOW Per Diem - 3PSC (additional funds) FOB: Destination PURCHASE REQUEST NUMBER: N2215402740021A		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000703	10 BOW Add Funds FFP 10 BOW Add Funds to CLIN 0007 (119260-030200-25213). (b)(4) FOB: Destination PURCHASE REQUEST NUMBER: N2215402420189		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	FIRM PERIOD REIMBURSABLES BOWDITCH FFP FY 2010 REIMBURSABLES. FOB: Destination	1	Each	(b)(4)	(b)(4)

NET AMT	(b)(4)
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ACRN AA	(b)(4)
CIN: 00000000000000000000000000000000	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000801			Each	\$0.00	\$0.00
	0008 BOW 21011 Travel - Shoreside Personnel FFP				
	0008 BOW 21011 Travel - Shoreside Personnel FOB: Destination				
	PURCHASE REQUEST NUMBER: N2215402740022				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000802			Each	\$0.00	\$0.00
	0008 BOW 21011 Travel - Ships Crew FFP				
	0008 BOW 21011 Travel - Ships Crew FOB: Destination				
	PURCHASE REQUEST NUMBER: N2215402740022				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000803			Each	\$0.00	\$0.00
	0008 BOW 22012 Freight FFP				
	0008 BOW 22012 Freight FOB: Destination				
	PURCHASE REQUEST NUMBER: N2215402740022				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000804	0008 BOW 23321 Communications FFP 0008 BOW 23321 Communications FOB: Destination PURCHASE REQUEST NUMBER: N2215402740022		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000805	0008 BOW 25131 Training FFP 0008 BOW 25131 Training FOB: Destination PURCHASE REQUEST NUMBER: N2215402740022		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000806			Each	\$0.00	\$0.00

0008 BOW 2521G Crew Overtime

FFP

0008 BOW 2521G Crew Overtime

FOB: Destination

PURCHASE REQUEST NUMBER: N2215402740022

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000807			Each	\$0.00	\$0.00

0008 BOW 2521R Other

FFP

0008 BOW 2521R Other

FOB: Destination

PURCHASE REQUEST NUMBER: N2215402740022

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000808			Each	\$0.00	\$0.00

0008 BOW 2522K Port Costs

FFP

0008 BOW 2522K Port Costs

FOB: Destination

PURCHASE REQUEST NUMBER: N2215402740022

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000809	0008 BOW 25232 Overhaul FFP 0008 BOW 25232 Overhaul FOB: Destination PURCHASE REQUEST NUMBER: N2215402740022		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000810	0008 BOW 25235 Industrial Assistance FFP 0008 BOW 25235 Industrial Assistance FOB: Destination PURCHASE REQUEST NUMBER: N2215402740022		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000811	0008 BOW 25238 Transalt FFP 0008 BOW 25238 Transalt FOB: Destination PURCHASE REQUEST NUMBER: N2215402740022		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000812			Each	\$0.00	\$0.00

0008 BOW 25355 ABS/USCG
FFP

0008 BOW 25355 ABS/USCG

FOB: Destination

PURCHASE REQUEST NUMBER: N2215402740022

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000813			Each	\$0.00	\$0.00

0008 BOW 2528B Sponsor Support
FFP

0008 BOW 2528B Sponsor Support

FOB: Destination

PURCHASE REQUEST NUMBER: N2215402740022

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000814	0008 BOW 26013 Medical FFP 0008 BOW 26013 Medical FOB: Destination PURCHASE REQUEST NUMBER: N2215402740022		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000815	0008 BOW 31011 Spare Parts FFP 0008 BOW 31011 Spare Parts FOB: Destination PURCHASE REQUEST NUMBER: N2215402740022		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000816	0008 BOW 2521T FP Overtime FFP 0008 BOW 2521T FP Overtime FOB: Destination PURCHASE REQUEST NUMBER: N2215402740022		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000817	0008 BOW 2522M FP Port Costs FFP 0008 BOW 2522M FP Port Costs FOB: Destination PURCHASE REQUEST NUMBER: N2215402740022		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000818	0008 BOW 2528C FP Other FFP 0008 BOW 2528C FP Other FOB: Destination PURCHASE REQUEST NUMBER: N2215402740022		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000819			Each	\$0.00	\$0.00
	FY10 BOW Reimb - 3PSC - Add Crew Overtime Funding FFP				
	FY10 BOW Reimb - 3PSC - Add Crew Overtime Funding -- funds added to cover shortfall, (b)(4), Expend Type 2521G.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2215402740022A				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000820			Each	\$0.00	\$0.00
	FY10 BOW Reimb - 3PSC - Add Port Costs Funding FFP				
	FY10 BOW Reimb - 3PSC - Add Port Costs Funding. Add FY10 funds to cover shortfalls. (b)(4) Exp Type 2522K				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2215402740022A				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000821			Each	\$0.00	\$0.00
	FY10 BOW Reimb - 3PSC - Add Industrial Assitance Funding FFP				
	FY10 BOW Reimb - 3PSC - Add Industrial Assitance Funding. Add FY10 funds to cover shortfalls. (b)(4) Exp Type 25235				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2215402740022A				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000822	10 BOW Add \$ FFP 10 BOW Add \$ CLIN 0408 25235 (119260-030200-25235). FOB: Destination PURCHASE REQUEST NUMBER: N2226602520227		Each	\$0.00	\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000823	10 BOW Add \$ FFP 10 BOW Add \$ CLIN 0008 25235 (119260-030200-25235). FOB: Destination PURCHASE REQUEST NUMBER: N2313102510214		Each	\$0.00	\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000825	10 BOW GYRO Replacement FFP 10 BOW GYRO Replacement for cont. tech refresh as part of standard maint. RDD 30SEP10 (119260-030200-25238). (b)(4) FOB: Destination PURCHASE REQUEST NUMBER: N2313102430209		Each	\$0.00	\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	FIRM PERIOD PER DIEM HEEZEN FFP FY 2010 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day, ROS (b)(4) per day. FOS: (b)(4) ays RAV (b)(4) ays FOB: Destination	1	Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ACRN AA
CIN: 00000000000000000000000000000000

(b)(4)

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000901			Each	\$0.00	\$0.00

0009 HEE 25213 Per Diem - 3PSC FY10
FFP

0009 HEE 25213 Per Diem - 3PSC FY10

FOB: Destination

PURCHASE REQUEST NUMBER: N2313102740023

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000902			Each	\$0.00	\$0.00

FY10 HEE Per Diem - 3PSC (additional funds)
FFP

FY10 HEE Per Diem - 3PSC (additional funds)

FOB: Destination

PURCHASE REQUEST NUMBER: N2313102740023A

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000903			Each	\$0.00	\$0.00

10 HEE DEOB CLIN 0009 (119260-050200-25213)(b)(4))
FFP

10 HEE DEOB CLIN 0009 (119260-050200-25213)(b)(4))

FOB: Destination

PURCHASE REQUEST NUMBER: N2313102420190

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	FIRM PERIOD REIMBURSABLES HEEZEN FFP FY 2010 REIMBURSABLES. FOB: Destination	1	Each	(b)(4)	(b)(4)
				NET AMT	(b)(4)
ACRN AA CIN: 00000000000000000000000000000000					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001001	0010 HEE 21011 Travel - Shoreside Personnel FFP 0010 HEE 21011 Travel - Shoreside Personnel FOB: Destination PURCHASE REQUEST NUMBER: N2313102740024		Each	\$0.00	\$0.00
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001002			Each	\$0.00	\$0.00

0010 HEE 21011 Travel - Ships Crew
FFP

0010 HEE 21011 Travel - Ships Crew

FOB: Destination

PURCHASE REQUEST NUMBER: N2313102740024

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001003			Each	\$0.00	\$0.00

0010 HEE 22012 Freight
FFP

0010 HEE 22012 Freight

FOB: Destination

PURCHASE REQUEST NUMBER: N2313102740024

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001004			Each	\$0.00	\$0.00

0010 HEE 23321 Communications
FFP

0010 HEE 23321 Communications

FOB: Destination

PURCHASE REQUEST NUMBER: N2313102740024

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001005	0010 HEE 25131 Training FFP 0010 HEE 25131 Training FOB: Destination PURCHASE REQUEST NUMBER: N2313102740024		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001006	0010 HEE 2521G Crew Overtime FFP 0010 HEE 2521G Crew Overtime FOB: Destination PURCHASE REQUEST NUMBER: N2313102740024		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001007	0010 HEE 2521R Other FFP 0010 HEE 2521R Other FOB: Destination PURCHASE REQUEST NUMBER: N2313102740024		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001008			Each	\$0.00	\$0.00
	0010 HEE 2522K Port Costs				
	FFP				
	0010 HEE 2522K Port Costs				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2313102740024				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001009			Each	\$0.00	\$0.00
	0010 HEE 25232 Overhaul				
	FFP				
	0010 HEE 25232 Overhaul				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2313102740024				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001010			Each	\$0.00	\$0.00
	0010 HEE 25235 Industrial Assistance				
	FFP				
	0010 HEE 25235 Industrial Assistance				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2313102740024				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001011	0010 HEE 25238 Transalt FFP 0010 HEE 25238 Transalt FOB: Destination PURCHASE REQUEST NUMBER: N2313102740024		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001012	0010 HEE 25355 ABS/USCG FFP 0010 HEE 25355 ABS/USCG FOB: Destination PURCHASE REQUEST NUMBER: N2313102740024		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001013	0010 HEE 2528B Sponsor Support FFP 0010 HEE 2528B Sponsor Support FOB: Destination PURCHASE REQUEST NUMBER: N2313102740024		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001014	0010 HEE 26013 Medical FFP 0010 HEE 26013 Medical FOB: Destination PURCHASE REQUEST NUMBER: N2313102740024		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001015	0010 HEE 31011 Spare Parts FFP 0010 HEE 31011 Spare Parts FOB: Destination PURCHASE REQUEST NUMBER: N2313102740024		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001016	0010 HEE 2521T FP Overtime FFP 0010 HEE 2521T FP Overtime FOB: Destination PURCHASE REQUEST NUMBER: N2313102740024		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001017	0010 HEE 2522M FP Port Costs FFP 0010 HEE 2522M FP Port Costs FOB: Destination PURCHASE REQUEST NUMBER: N2313102740024		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001018	0010 HEE 2528C FP Other FFP 0010 HEE 2528C FP Other FOB: Destination PURCHASE REQUEST NUMBER: N2313102740024		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001019			Each	\$0.00	\$0.00

FY10 HEE Reimb - 3PSC - Add Crew Overtime Funding
FFP

FY10 HEE Reimb - 3PSC - Add Crew Overtime Funding. Add FY10 funds
to cover shortfall, (b)(4). Exp Type 2521G.

FOB: Destination

PURCHASE REQUEST NUMBER: N2313102740024A

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001020			Each	\$0.00	\$0.00

FY10 HEE Reimb - 3PSC - Add Port Costs Funding
FFP

FY10 HEE Reimb - 3PSC - Add Port Costs Funding. Add FY10 funds to
cover shortfall, (b)(4) Exp Type 2522K.

FOB: Destination

PURCHASE REQUEST NUMBER: N2313102740024A

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001021			Each	\$0.00	\$0.00
	FY10 HEE Reimb - 3PSC - Add ROH Funding FFP				
	FY10 HEE Reimb - 3PSC - Add ROH Funding. Add FY10 funds to cover shortfall, (b)(4) Exp Type 25232.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2313102740024A				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001022			Each	\$0.00	\$0.00
	FY10 HEE Reimb - 3PSC - Add Industrial Assistance Funding FFP				
	FY10 HEE Reimb - 3PSC - Add Industrial Assistance Funding. Add FY10 funds to cover shortfall, (b)(4) . Exp Type 25235.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2313102740024A				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001023			Each	\$0.00	\$0.00
	10 HEE Add Funds to CLIN 0010 (119260-050200-25235) FFP				
	10 HEE Add Funds to CLIN 0010 (119260-050200-25235). (b)(4)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2313102420197				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001024			Each	\$0.00	\$0.00

10 HEE GYRO Replacement

FFP

10 HEE GYRO Replacement for cont. tech refresh as part of standard maint.

RDD 30SEP10 (119260-050200-25238). (b)(4)

FOB: Destination

PURCHASE REQUEST NUMBER: N2313101930141

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011		1	Each	\$4,167,435.64	\$4,167,435.64

FIRM PERIOD PER DIEM MARY SEARS

FFP

FY 2010 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,

ROS (b)(4) per day.

FOS: (b)(4) days

FOB: Destination

NET AMT	(b)(4)
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ACRN AA

CIN: 00000000000000000000000000000000

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001101	0011 SEA 25213 Per Diem - 3PSC FY10 FFP 0011 SEA 25213 Per Diem - 3PSC FY10 FOB: Destination PURCHASE REQUEST NUMBER: N2316702740025		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001102	FY10 SEA Per Diem - 3PSC (additional funds) FFP FY10 SEA Per Diem - 3PSC (additional funds) FOB: Destination PURCHASE REQUEST NUMBER: N2316702740025A		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	FIRM PERIOD REIMBURSABLES MARY SEARS FFP FY 2010 REIMBURSABLES. FOB: Destination	1	Each	(b)(4)	(b)(4)

NET AMT	(b)(4)
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ACRN AA
CIN: 00000000000000000000000000000000

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001201	0012 SEA 21011 Travel - Shoreside Personnel FFP		Each	\$0.00	\$0.00
	0012 SEA 21011 Travel - Shoreside Personnel FOB: Destination				
	PURCHASE REQUEST NUMBER: N2316702740026				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001202	0012 SEA 21011 Travel - Ships Crew FFP		Each	\$0.00	\$0.00
	0012 SEA 21011 Travel - Ships Crew FOB: Destination				
	PURCHASE REQUEST NUMBER: N2316702740026				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001203	0012 SEA 22012 Freight FFP		Each	\$0.00	\$0.00
	0012 SEA 22012 Freight FOB: Destination				
	PURCHASE REQUEST NUMBER: N2316702740026				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001204			Each	\$0.00	\$0.00

0012 SEA 23321 Communications
FFP

0012 SEA 23321 Communications

FOB: Destination

PURCHASE REQUEST NUMBER: N2316702740026

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001205			Each	\$0.00	\$0.00

0012 SEA 25131 Training
FFP

0012 SEA 25131 Training

FOB: Destination

PURCHASE REQUEST NUMBER: N2316702740026

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001206	0012 SEA 2521G Crew Overtime FFP 0012 SEA 2521G Crew Overtime FOB: Destination PURCHASE REQUEST NUMBER: N2316702740026		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001207	0012 SEA 2521R Other FFP 0012 SEA 2521R Other FOB: Destination PURCHASE REQUEST NUMBER: N2316702740026		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001208	0012 SEA 2522K Port Costs FFP 0012 SEA 2522K Port Costs FOB: Destination PURCHASE REQUEST NUMBER: N2316702740026		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001209	0012 SEA 25232 Overhaul FFP 0012 SEA 25232 Overhaul FOB: Destination PURCHASE REQUEST NUMBER: N2316702740026		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001210	0012 SEA 25235 Industrial Assistance FFP 0012 SEA 25235 Industrial Assistance FOB: Destination PURCHASE REQUEST NUMBER: N2316702740026		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001211	0012 SEA 25238 Transalt FFP 0012 SEA 25238 Transalt FOB: Destination PURCHASE REQUEST NUMBER: N2316702740026		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001212			Each	\$0.00	\$0.00

0012 SEA 25355 ABS/USCG
FFP

0012 SEA 25355 ABS/USCG

FOB: Destination

PURCHASE REQUEST NUMBER: N2316702740026

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001213			Each	\$0.00	\$0.00

0012 SEA 2528B Sponsor Support
FFP

0012 SEA 2528B Sponsor Support

FOB: Destination

PURCHASE REQUEST NUMBER: N2316702740026

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001214			Each	\$0.00	\$0.00

0012 SEA 26013 Medical
FFP

0012 SEA 26013 Medical

FOB: Destination

PURCHASE REQUEST NUMBER: N2316702740026

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001215			Each	\$0.00	\$0.00

0012 SEA 31011 Spare Parts
FFP

0012 SEA 31011 Spare Parts

FOB: Destination

PURCHASE REQUEST NUMBER: N2316702740026

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001216			Each	\$0.00	\$0.00

0012 SEA 2521T FP Overtime
FFP

0012 SEA 2521T FP Overtime

FOB: Destination

PURCHASE REQUEST NUMBER: N2316702740026

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001217			Each	\$0.00	\$0.00
	0012 SEA 2522M FP Port Costs				
	FFP				
	0012 SEA 2522M FP Port Costs				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2316702740026				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001218			Each	\$0.00	\$0.00
	0012 SEA 2528C FP Other				
	FFP				
	0012 SEA 2528C FP Other				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2316702740026				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001219			Each	\$0.00	\$0.00
	FY10 SEA Reimb - 3PSC - Add Crew Overtime Funding FFP				
	FY10 SEA Reimb - 3PSC - Add Crew Overtime Funding. Add FY10 funds to cover shortfall, (b)(4), Exp Type 2521G.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2316702740026A				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001220			Each	\$0.00	\$0.00
	FY10 SEA Reimb - 3PSC - Add Port Costs Funding FFP				
	FY10 SEA Reimb - 3PSC - Add Port Costs Funding. Add FY10 funds to cover shortfall, (b)(4) Exp Type 2522K.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2316702740026A				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001221			Each	\$0.00	\$0.00
	FY10 SEA Reimb - 3PSC - Add Industrial Assistance Funding FFP				
	FY10 SEA Reimb - 3PSC - Add Industrial Assistance Funding. Add FY10 funds to cover shortfall, (b)(4) Exp Type 2521G.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2316702740026A				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001222			Each	\$0.00	\$0.00

10 SEA Add \$

FFP

10 SEA Add \$ CLIN 0012 25235 (119260-100200-25235). (b)(4)

FOB: Destination

PURCHASE REQUEST NUMBER: N2316702510216

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001223			Each	\$0.00	\$0.00

10 SEA GYRO Replacement

FFP

10 SEA GYRO Replacement for cont. tech refresh as part of standard maint.

RDD 30SEP10 (119260-100200-25238). (b)(4)

FOB: Destination

PURCHASE REQUEST NUMBER: N2313102430210

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013		1	Each	(b)(4)	(b)(4)

FIRM PERIOD PER DIEM HENSON

FFP

FY 2010 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,
 ROS (b)(4) per day. Lot Two. The firm period for the USNS HENSON
 is exercised as modified by P00002.

FOS: 312 days

FOB: Destination

NET AMT

(b)(4)

ACRN AA

CIN: 00000000000000000000000000000000

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001301			Each	\$0.00	\$0.00

0013 HEN 25213 Per Diem - 3PSC FY10

FFP

0013 HEN 25213 Per Diem - 3PSC FY10

FOB: Destination

PURCHASE REQUEST NUMBER: N2226602740027

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001302	FY10 HEN Per Diem - 3PSC (additional funds) FFP FY10 HEN Per Diem - 3PSC (additional funds) FOB: Destination PURCHASE REQUEST NUMBER: N2226602740027A		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001303	10 HEN DEOB CLIN 0013 (119260-040200-25213)(b)(4) FFP 10 HEN DEOB CLIN 0013 (119260-040200-25213)(b)(4) FOB: Destination PURCHASE REQUEST NUMBER: N2226602420192		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	FIRM PERIOD REIMBURSABLES HENSON FFP FY 2010 REIMBURSABLES. Lot Two. The firm period for the USNS HENSON is exercised as modified by P00002. FOB: Destination	1	Each	(b)(4)	(b)(4)

NET AMT	(b)(4)
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ACRN AA	(b)(4)
CIN: 00000000000000000000000000000000	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001401			Each	\$0.00	\$0.00

0014 HEN 21011 Travel - Shoreside Personnel
FFP
0014 HEN 21011 Travel - Shoreside Personnel
FOB: Destination
PURCHASE REQUEST NUMBER: N2226602740028

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001402			Each	\$0.00	\$0.00

0014 HEN 21011 Travel - Ships Crew
FFP
0014 HEN 21011 Travel - Ships Crew
FOB: Destination
PURCHASE REQUEST NUMBER: N2226602740028

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001403	0014 HEN 22012 Freight FFP 0014 HEN 22012 Freight FOB: Destination PURCHASE REQUEST NUMBER: N2226602740028		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001404	0014 HEN 23321 Communications FFP 0014 HEN 23321 Communications FOB: Destination PURCHASE REQUEST NUMBER: N2226602740028		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001405	0014 HEN 25131 Training FFP 0014 HEN 25131 Training FOB: Destination PURCHASE REQUEST NUMBER: N2226602740028		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001406	0014 HEN 2521G Crew Overtime FFP 0014 HEN 2521G Crew Overtime FOB: Destination PURCHASE REQUEST NUMBER: N2226602740028		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001407	0014 HEN 2521R Other FFP 0014 HEN 2521R Other FOB: Destination PURCHASE REQUEST NUMBER: N2226602740028		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001408	0014 HEN 2522K Port Costs FFP 0014 HEN 2522K Port Costs FOB: Destination PURCHASE REQUEST NUMBER: N2226602740028		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001409			Each	\$0.00	\$0.00
	0014 HEN 25232 Overhaul FFP				
	0014 HEN 25232 Overhaul FOB: Destination				
	PURCHASE REQUEST NUMBER: N2226602740028				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001410			Each	\$0.00	\$0.00
	0014 HEN 25235 Industrial Assistance FFP				
	0014 HEN 25235 Industrial Assistance FOB: Destination				
	PURCHASE REQUEST NUMBER: N2226602740028				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001411			Each	\$0.00	\$0.00
	0014 HEN 25238 Transalt FFP				
	0014 HEN 25238 Transalt FOB: Destination				
	PURCHASE REQUEST NUMBER: N2226602740028				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001412			Each	\$0.00	\$0.00

0014 HEN 25355 ABS/USCG
FFP

0014 HEN 25355 ABS/USCG

FOB: Destination

PURCHASE REQUEST NUMBER: N2226602740028

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001413			Each	\$0.00	\$0.00

0014 HEN 2528B Sponsor Support
FFP

0014 HEN 2528B Sponsor Support

FOB: Destination

PURCHASE REQUEST NUMBER: N2226602740028

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001414			Each	\$0.00	\$0.00

0014 HEN 26013 Medical
FFP

0014 HEN 26013 Medical

FOB: Destination

PURCHASE REQUEST NUMBER: N2226602740028

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001415			Each	\$0.00	\$0.00

0014 HEN 31011 Spare Parts
FFP

0014 HEN 31011 Spare Parts

FOB: Destination

PURCHASE REQUEST NUMBER: N2226602740028

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001416			Each	\$0.00	\$0.00

0014 HEN 2521T FP Overtime
FFP

0014 HEN 2521T FP Overtime

FOB: Destination

PURCHASE REQUEST NUMBER: N2226602740028

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001417	0014 HEN 2522M FP Port Costs FFP 0014 HEN 2522M FP Port Costs FOB: Destination PURCHASE REQUEST NUMBER: N2226602740028		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001418	0014 HEN 2528C FP Other FFP 0014 HEN 2528C FP Other FOB: Destination PURCHASE REQUEST NUMBER: N2226602740028		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001419	FY10 HEN DEOB CLIN 0014 Reimb - 3PSC FFP FY10 HEN DEOB CLIN 0014 Reimb - 3PSC FOB: Destination PURCHASE REQUEST NUMBER: N2226602740028A		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001420	10 HEN Add \$ FFP 10 HEN Add \$ CLIN 0014 25235 (119260-040200-25235). (b)(4) FOB: Destination PURCHASE REQUEST NUMBER: N2226602510215		Each	\$0.00	\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001421	10 HEN GYRO Replacement FFP 10 HEN GYRO Replacement for cont. tech refresh as part of standard maint. RDD 30SEP10 (119260-040200-25238). (b)(4) FOB: Destination PURCHASE REQUEST NUMBER: N2313102430208		Each	\$0.00	\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015		1	Each	(b)(4)	(b)(4)
	10 HEN NAVO CC 6308-09E REMUS NOV 09				
	FFP				
	10 HEN NAVO CC 6308-09E REMUS NOV 09				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2226603130051				

NET AMT

(b)(4)

ACRN AA
CIN: N22266031300510001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001501			Each	\$0.00	\$0.00
	10 HEN DEOB CLIN 0015 (b)(4) (119563-010100-2528B)				
	FFP				
	10 HEN DEOB CLIN 0015 (b)(4) (119563-010100-2528B)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2226602300178				

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016		1	Each	(b)(4)	(b)(4)

10 SEA VRA 03/10 Items 701-703 (119564-040100-2528B)
 FFP
 10 SEA VRA 03/10 Items 701-703 (119564-040100-2528B)
 FOB: Destination
 PURCHASE REQUEST NUMBER: N2316700570085

NET AMT

(b)(4)

ACRN AA
 CIN: N23167005700850001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001601			Each	\$0.00	\$0.00

10 SEA VRA Items 701-703 (add funding)(119564-040100-2528B)
 FFP
 10 SEA VRA Items 701-703 (add funding)(119564-040100-2528B)
 FOB: Destination
 PURCHASE REQUEST NUMBER: N2316701020098

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001602			Each		\$0.00

10 SEA DEOB CLIN 0016 (b)(4)(119564-040100-2528B)
 FFP
 10 SEA DEOB CLIN 0016 (b)(4)(119564-040100-2528B)
 FOB: Destination
 PURCHASE REQUEST NUMBER: N2316702090171

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	10 HEN LLTM Batteries (119563-030100-2528B)	1	Each	(b)(4)	(b)(4)
	FFP				
	10 HEN LLTM Batteries (119563-030100-2528B)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2226600620089				
				NET AMT	(b)(4)
	ACRN AA				(b)(4)
	CIN: N22266006200890001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001701	10 HEN DEOB CLIN 0017 (b)(4)(119563-030100-2528B)		Each		\$0.00
	FFP				
	10 HEN DEOB CLIN 0017 (b)(4)(119563-030100-2528B)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2226602090172				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	10 PAT SSSV Piping Renewal (119565-020100-2528B) FFP	1	Each	(b)(4)	(b)(4)
	10 PAT SSSV Piping Renewal (119565-020100-2528B) FOB: Destination PURCHASE REQUEST NUMBER: N2190400670091				

NET AMT

(b)(4)

ACRN AA
CIN: N21904006700910001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001901	10 PAT CLIN 0019 Additional Funds and Increase to Scope of work: FFP		Each	\$0.00	\$0.00
	10 PAT CLIN 0019 Additional Funds and Increase to Scope of work: Adds VRA Items (119565-020100-2528B) FOB: Destination PURCHASE REQUEST NUMBER: N2190401740130				

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020		1	Each	(b)(4)	(b)(4)
	10 HEN Extra Meals - (119786-010100-2528B)				
	FFP				
	10 HEN Extra Meals - (119786-010100-2528B)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2226601020099				

NET AMT

(b)(4)

ACRN AB
CIN: N22266010200990001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021		1	Each	(b)(4)	(b)(4)
	10 HEN VRA Items 703 & 704 (119563-040100-2528B)				
	FFP				
	10 HEN VRA Items 703 & 704 (119563-040100-2528B)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2226601020094				

NET AMT

(b)(4)

ACRN AB
CIN: N22266010200940001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002101	10 HEN DEOB FFP 10 HEN DEOB CLIN 0021 (119563-040100-2528B)((b)(4)) FOB: Destination PURCHASE REQUEST NUMBER: N2226602650241		Each		\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022	10 SUM ROH Item 710 (119566-040100-2528B) FFP 10 SUM ROH Item 710 (119566-040100-2528B) FOB: Destination PURCHASE REQUEST NUMBER: N2190501020093	1	Each	(b)(4)	(b)(4)

NET AMT	(b)(4)
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ACRN AA
CIN: N21905010200930001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002201			Each	\$0.00	\$0.00
	10 SUM CLIN 0022 Add \$ (ROH Item 710)(119566-040100-2528B)				
	FFP				
	10 SUM CLIN 0022 Add \$ (ROH Item 710)(119566-040100-2528B)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190501090102				

NET AMT	\$0.00
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ACRN AA	\$0.00
CIN: N21905010901020001	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002202			Each		\$0.00
	10 SUM DEOB				
	FFP				
	10 SUM DEOB CLIN 0028 (119566-040100-2528B)((b)(4))				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190502650246				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023		1	Each	(b)(4)	(b)(4)
	10 SUM ROH Items 702/3/4/5/6/9/11/12, 951/2/3 (119566-030100-2528 FFP				
	10 SUM ROH Items 702/3/4/5/6/9/11/12, 951/2/3 (119566-030100-2528B)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190501020100				

 NET AMT

(b)(4)

 ACRN AA
 CIN: N21905010201000001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002301			Each	\$0.00	\$0.00
	10 SUM Add \$ (ROH 702/3/4/5/6/9/11/12, 951/2/3) (119566-030100-25 FFP				
	10 SUM Add \$ (ROH 702/3/4/5/6/9/11/12, 951/2/3) (119566-030100-2528B)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190501020101				

 NET AMT

\$0.00

 ACRN AA
 CIN: N21905010201010001

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002302			Each		\$0.00

10 SUM DEOB CLIN 0023 (b)(4)(119566-030100-2528B)

FFP

10 SUM DEOB CLIN 0023 (b)(4)(119566-030100-2528B)

FOB: Destination

PURCHASE REQUEST NUMBER: N2190502090166

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002303			Each	\$0.00	\$0.00

10 SUM DEOB CLIN 0023 (b)(4)(119566-030100-2528B)

FFP

10 SUM DEOB CLIN 0023 (b)(4)(119566-030100-2528B)

FOB: Destination

PURCHASE REQUEST NUMBER: N2190502090165

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025		1	Each	(b)(4)	(b)(4)

10 HEN CC 6304-10 Onload (119563-050100-2528B)

FFP

10 HEN CC 6304-10 Onload (119563-050100-2528B)

FOB: Destination

PURCHASE REQUEST NUMBER: N2226601090103

NET AMT

(b)(4)

ACRN AB

(b)(4)

CIN: N22266010901030001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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002501

10 HEN DEOB

FFP

10 HEN DEOB CLIN 0025 (119563-060100-2528B)((b)(4))

FOB: Destination

PURCHASE REQUEST NUMBER: N2226602650242

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0026

10 PAT CC 6004-10 Onload (119565-030100-2528B)

FFP

10 PAT CC 6004-10 Onload (119565-030100-2528B)

FOB: Destination

PURCHASE REQUEST NUMBER: N2190401090105

NET AMT

(b)(4)

ACRN AB

(b)(4)

CIN: N21904010901050001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002601	10 PAT CC 6004-10 Onload Add \$ (119565-030100-2528B) FFP		Each	\$0.00	\$0.00
	10 PAT CC 6004-10 Onload Add \$ (119565-030100-2528B) FOB: Destination PURCHASE REQUEST NUMBER: N2190401090105A				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002602	10 PAT Add \$ to CLIN 0026 (119565-030100-2528B) FFP		Each	\$0.00	\$0.00
	10 PAT Add \$ to CLIN 0026 (119565-030100-2528B) FOB: Destination PURCHASE REQUEST NUMBER: N2190402080151				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027	10 SEA CC 6503-10 Offload (119564-050100-2528B) FFP	1	Each	(b)(4)	(b)(4)
	10 SEA CC 6503-10 Offload (119564-050100-2528B) FOB: Destination PURCHASE REQUEST NUMBER: N2316701090104				

NET AMT	(b)(4)
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ACRN AB	(b)(4)
CIN: N23167010901040001	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029	10 HEN Comm Fuel Buy (119260-040200-26051) FFP 10 HEN Comm Fuel Buy (119260-040200-26051) FOB: Destination PURCHASE REQUEST NUMBER: N2226601370120	1	Each	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AA CIN: N22266013701200001					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002901	10 HEN DEOB CLIN 0029 (b)(4) (119260-040200-26051) FFP 10 HEN DEOB CLIN 0029 (b)(4) (119260-040200-26051) FOB: Destination PURCHASE REQUEST NUMBER: N2226602140176		Each		\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030		1	Each	(b)(4)	(b)(4)
	10 BOW CC 6203-10 (119562-020100-2528B)				
	FFP				
	10 BOW CC 6203-10 (119562-020100-2528B)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2215400620090				

NET AMT

(b)(4)

ACRN AA
CIN: N22154006200900001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031		1	Each	(b)(4)	(b)(4)
	10 BOW CC 6203-10 (119562-040100-2528B)				
	FFP				
	10 BOW CC 6203-10 (119562-040100-2528B)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2215401660123				

NET AMT

(b)(4)

ACRN AA
CIN: N22154016601230001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032		1	Each	(b)(4)	(b)(4)
	10 BOW CC 6204-10 REMUS Onload (119562-030100-2528B)				
	FFP				
	10 BOW CC 6204-10 REMUS Onload (119562-030100-2528B)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2215401660122				

NET AMT

(b)(4)

ACRN AA
CIN: N22154016601220001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003201			Each		\$0.00
	10 BOW DEOB CLIN 0032 (b)(4)(119562-030100-2528B)				
	FFP				
	10 BOW DEOB CLIN 0032 (b)(4)(119562-030100-2528B)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2215402090168				

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033		1	Each	(b)(4)	(b)(4)
	10 BOW CC 6204-10 REMUS Offload (119562-050100-2528B)				
	FFP				
	10 BOW CC 6204-10 REMUS Offload (119562-050100-2528B)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2215401660127				

NET AMT

(b)(4)

ACRN AA
CIN: N22154016601270001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003301			Each		\$0.00
	10 BOW DEOB CLIN 0033 (b)(4)(119562-050100-2528B)				
	FFP				
	10 BOW DEOB CLIN 0033 (b)(4)(119562-050100-2528B)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2215402090169				

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034		1	Each	(b)(4)	(b)(4)
	10 HEN CC 6305-10 REMUS INDASS (119563-050100-2528B)				
	FFP				
	10 HEN CC 6305-10 REMUS INDASS (119563-050100-2528B)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2226601660125				

NET AMT

(b)(4)

ACRN AB
CIN: N22266016601250001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035		1	Each	(b)(4)	(b)(4)
	10 HEN Comm Fuel Buy (119260-040200-26051)				
	FFP				
	10 HEN Comm Fuel Buy (119260-040200-26051)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2226601670128				

NET AMT

(b)(4)

ACRN AA
CIN: N22266016701280001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003501			Each		\$0.00

10 HEN DEOB CLIN 0035 ((b)(4)) (119260-040200-26051)

FFP

10 HEN DEOB CLIN 0035 ((b)(4)) (119260-040200-26051)

FOB: Destination

PURCHASE REQUEST NUMBER: N2226602140175

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003502			Each	\$0.00	\$0.00

10 HEN DEOB CLIN 0035 (Comm Fuel Buy)(119260-040200-26051) (b)(4)

(b)(4)

FFP

10 HEN DEOB CLIN 0035 (Comm Fuel Buy)(119260-040200-26051) (b)(4)

(b)(4)

FOB: Destination

PURCHASE REQUEST NUMBER: N2226602520226

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036		1	Each	(b)(4)	(b)(4)
	10 PAT CC 6004-10 DOSS Onload (119565-030100-2528B)				
	FFP				
	10 PAT CC 6004-10 DOSS Onload (119565-030100-2528B)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190401660124				

NET AMT

(b)(4)

ACRN AB
CIN: N21904016601240001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0037		1	Each	(b)(4)	(b)(4)
	10 PAT CC 6004-10A DOSS Offload (119565-040100-2528B)				
	FFP				
	10 PAT CC 6004-10A DOSS Offload (119565-040100-2528B)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190401660126				

NET AMT

(b)(4)

ACRN AB
CIN: N21904016601260001

(b)(4)

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038		1	Each	(b)(4)	(b)(4)
	10 SUM Comm Fuel Buy (119260-070200-26051)				
	FFP				
	10 SUM Comm Fuel Buy (119260-070200-26051)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190501670129				

NET AMT (b)(4)

ACRN AA
CIN: N21905016701290001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003801			Each		\$0.00
	10 SUM DEOB CLIN 0038 (b)(4)(119260-070200-26051)				
	FFP				
	10 SUM DEOB CLIN 0038 (b)(4)(119260-070200-26051)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190502140174				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039	10 PAT CC 6005-10 EARS Onload (119565-050100-2528B) FFP	1	Each	(b)(4)	(b)(4)
	10 PAT CC 6005-10 EARS Onload (119565-050100-2528B)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190401740131				

 NET AMT

(b)(4)

 ACRN AB
 CIN: N21904017401310001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040	10 BOW DPS K-Pos 11 Upgrade as part of cont. tech. refresh. (RDD FFP	1	Each	(b)(4)	(b)(4)
	10 BOW DPS K-Pos 11 Upgrade as part of cont. tech. refresh. (RDD 30SEP10)(119260-030200-25238)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2215401930140				

 NET AMT

(b)(4)

 ACRN AA
 CIN: N22154019301400001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
004001	10 BOW DEOB CLIN 0040 (DPS)(119260-030200-25238)(b)(4)		Each	\$0.00	\$0.00
	FFP				
	10 BOW DEOB CLIN 0040 (DPS)(119260-030200-25238)(b)(4)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2215402520222				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041	10 HEE HAB VAN (RDD 30SEP10)(119561-040100-2528B)	1	Each	(b)(4)	(b)(4)
	FFP				
	10 HEE HAB VAN (RDD 30SEP10)(119561-040100-2528B)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2313102080153				

NET AMT	(b)(4)
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ACRN AA
CIN: N23131020801530001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
004101	10 HEE DEOB		Each		\$0.00
	FFP				
	10 HEE DEOB CLIN 0041 (119561-040100-2528B)(b)(4)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2313102650245				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042	10 HEE VRA Item 701 Jul/Aug 10 (119561-050100-2528B) FFP 10 HEE VRA Item 701 Jul/Aug 10 (119561-050100-2528B) FOB: Destination PURCHASE REQUEST NUMBER: N2313102080154	1	Each	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AA					(b)(4)
CIN: N23131020801540001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
004201	10 HEE DEOB CLIN 0042 (b)(4)(119561-050100-2528B) FFP 10 HEE DEOB CLIN 0042 (b)(4)(119561-050100-2528B) FOB: Destination PURCHASE REQUEST NUMBER: N2313102300180		Each	\$0.00	\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043		1	Each	(b)(4)	(b)(4)
	10 HEE VRA Items 702-705 Jul/Aug 10 (119561-060100-2528B)				
	FFP				
	10 HEE VRA Items 702-705 Jul/Aug 10 (119561-060100-2528B)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2313102080155				

 NET AMT

(b)(4)

 ACRN AA
 CIN: N23131020801550001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
004301			Each	\$0.00	\$0.00
	10 HEE DEOB CLIN 0043 (b)(4) (119561-060100-2528B)				
	FFP				
	10 HEE DEOB CLIN 0043 (b)(4) (119561-060100-2528B)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2313102300179				

 NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0044	10 HEN DPS K-Pos 11 Upgrade as part of cont. tech. refresh. (RDD FFP	1	Each	(b)(4)	(b)(4)
	10 HEN DPS K-Pos 11 Upgrade as part of cont. tech. refresh. (RDD 30SEP10) (119260-040200-25238)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2226601930143				
				NET AMT	(b)(4)
	ACRN AA				(b)(4)
	CIN: N22266019301430001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
004401	10 HEN DEOB CLIN 0044 (DPS)(119260-040200-25238)(FFP		Each	\$0.00	\$0.00
	10 HEN DEOB CLIN 0044 (DPS)(119260-040200-25238)((b)(4)	
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2226602520224				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0045		1	Each	(b)(4)	(b)(4)
	10 HEN Comm Fuel Buy - Reykjavik July (119260-040200-26051)				
	FFP				
	10 HEN Comm Fuel Buy - Reykjavik July (119260-040200-26051)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2226602080150				

NET AMT

(b)(4)

ACRN AA
CIN: N22266020801500001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
004501			Each	\$0.00	\$0.00
	10 HEN DEOB CLIN 0045 (Comm Fuel Buy)(119260-040200-26051)(b)(4)				
	(b)(4)				
	FFP				
	10 HEN DEOB CLIN 0045 (Comm Fuel Buy)(119260-040200-26051)(b)(4)				
	(b)(4)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2226602520225				

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0046		1	Each	(b)(4)	(b)(4)
	10 SEA DPS Upgrade (RDD 30SEP10)(119260-100200-25238)				
	FFP				
	10 SEA DPS Upgrade (RDD 30SEP10)(119260-100200-25238)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2316701930142				

NET AMT

(b)(4)

ACRN AA
CIN: N23167019301420001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
004601			Each	\$0.00	\$0.00
	10 SEA DEOB CLIN 0046 (DPS)(119260-100200-25238)(
	FFP				
	10 SEA DEOB CLIN 0046 (DPS)(119260-100200-25238)(
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2316702520223				

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0047	10 SUM DPS K-Pos 11 Upgrade as part of cont. tech. refresh. (RDD FFP	1	Each	(b)(4)	(b)(4)
	10 SUM DPS K-Pos 11 Upgrade as part of cont. tech. refresh. (RDD 30SEP10)(119260-070200-25238)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190501930139				
NET AMT					(b)(4)
ACRN AA					(b)(4)
CIN: N21905019301390001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
004701	10 SUM DEOB CLIN 0047 (DPS)(119260-070200-25238)(Each	\$0.00	\$0.00
	FFP			(b)(4)	
	10 SUM DEOB CLIN 0047 (DPS)(119260-070200-25238)((b)(4)	
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190502520221				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0048	10 HEN CC 6306-10 REMUS Offload/Onload REMUS 600 FFP	1	Each	(b)(4)	(b)(4)
	10 HEN CC 6306-10 REMUS Offload/Onload REMUS 600 (119563- (b)(4)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2226602420200				

NET AMT

(b)(4)

ACRN AA
CIN: N2226602420200001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0049	10 SEA VRA Items 701-705 FFP	1	Each	(b)(4)	(b)(4)
	10 SEA VRA Items 701-705 Work commencing Sep 10 (119564-060100- 2528B)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2316702420206				

NET AMT

(b)(4)

ACRN AA
CIN: N23167024202060001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
004901	10 SEA Add \$		Each	\$0.00	\$0.00

FFP

10 SEA Add \$ CLIN 0049 (119564-060100-2528B) (b)(4)

FOB: Destination

PURCHASE REQUEST NUMBER: N2316702710255

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0050	10 PAT CC 6005-10 EARS Offload	1	Each	(b)(4)	(b)(4)

FFP

10 PAT CC 6005-10 EARS Offload (119565-070100-2528B)

FOB: Destination

PURCHASE REQUEST NUMBER: N2190402420202

NET AMT

(b)(4)

ACRN AB

CIN: N21904024202020001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0051	10 PAT CC 6006-10 Onload FFP 10 PAT CC 6006-10 Onload (119565-060100-2528B) FOB: Destination PURCHASE REQUEST NUMBER: N2190402420203	1	Each	(b)(4)	(b)(4)

NET AMT	(b)(4)
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ACRN AB	(b)(4)
CIN: N21904024202030001	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0052	10 MCD Deactivation Costs (119868-010200-25235) FFP 10 MCD Deactivation Costs (119868-010200-25235) FOB: Destination PURCHASE REQUEST NUMBER: N2184402580228	1	Each	(b)(4)	(b)(4)

NET AMT	(b)(4)
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ACRN AA	(b)(4)
CIN: N21844025802280001	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0053		1	Each	(b)(4)	(b)(4)
	10 BOW VRA Items 701, 703-707 (119562-060100-2528B)				
	FFP				
	10 BOW VRA Items 701, 703-707 (119562-060100-2528B)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2215402510218				

NET AMT

(b)(4)

ACRN AA
CIN: N22154025102180001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
005301			Each	\$0.00	\$0.00
	10 BOW VRA Add \$				
	FFP				
	10 BOW VRA Add \$ CLIN 0053 (119562-060100-2528B) (b)(4)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2215402710253				

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0054		1	Each	(b)(4)	(b)(4)
	10 BOW VRA Item 702 (119562-070100-2528B)				
	FFP				
	10 BOW VRA Item 702 (119562-070100-2528B)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2215402510217				

NET AMT

(b)(4)

ACRN AA
CIN: N22154025102170001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0055		1	Each	(b)(4)	(b)(4)
	10 HEN CC 6307-10 REMUS On/Offload (119563-080100)				
	FFP				
	10 HEN CC 6307-10 REMUS On/Offload (119563-080100)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2226602420204				

NET AMT

(b)(4)

ACRN AA
CIN: N22266024202040001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0056		1	Each	(b)(4)	(b)(4)
	HEN NAVO VRA Items (119563-090100-2528B)				
	FFP				
	HEN NAVO VRA Items (119563-090100-2528B)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2226602650232				

NET AMT

(b)(4)

ACRN AB
CIN: N22266026502320001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0057		1	Each	(b)(4)	(b)(4)
	10 BOW VRA NAVO DPS Install				
	FFP				
	10 BOW VRA NAVO DPS Install (119562-090100-2528B)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2215402710254				

NET AMT

(b)(4)

ACRN AB
CIN: N22154027102540001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100	USNS MCDONNELL Placeholder Do Not Use FFP USNS MCDONNELL was deactivated 25 Aug 2010. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101	USNS MCDONNELL Placeholder Do not use FFP USNS MCDONNELL was deactivated 25 Aug 2010. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102	OPTION ONE PER DIEM PATHFINDER FFP FY 2011 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day, ROS (b)(4) per day. FOB: Destination	1		(b)(4)	(b)(4)

NET AMT	(b)(4)
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ACRN AA CIN: 00000000000000000000000000000000	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010201	FY11 PAT Per Diem - 3PSC FFP FY11 PAT Per Diem - 3PSC FOB: Destination PURCHASE REQUEST NUMBER: N2190412740001		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0103	OPTION ONE REIMBURSABLES PATHFINDER FFP FY 2011 REIMBURSABLES. FOB: Destination	1		(b)(4)	(b)(4)

NET AMT	(b)(4)
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ACRN AA	(b)(4)
CIN: 00000000000000000000000000000000	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010301	0103 PAT 21011 Travel - Shoreside FFP 0103 PAT 21011 Travel - Shoreside FOB: Destination PURCHASE REQUEST NUMBER: N2190412740002		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010302			Each	\$0.00	\$0.00

0103 PAT 21011 Travel - Crew

FFP

0103 PAT 21011 Travel - Crew

FOB: Destination

PURCHASE REQUEST NUMBER: N2190412740002

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010303			Each	\$0.00	\$0.00

0103 PAT 22012 Freight

FFP

0103 PAT 22012 Freight

FOB: Destination

PURCHASE REQUEST NUMBER: N2190412740002

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010304			Each	\$0.00	\$0.00

0103 PAT 23321 Communications

FFP

0103 PAT 23321 Communications

FOB: Destination

PURCHASE REQUEST NUMBER: N2190412740002

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010305			Each	\$0.00	\$0.00

0103 PAT 25131 Training

FFP

0103 PAT 25131 Training

FOB: Destination

PURCHASE REQUEST NUMBER: N2190412740002

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010306			Each	\$0.00	\$0.00

0103 PAT 2521T FP Overtime

FFP

0103 PAT 2521T FP Overtime

FOB: Destination

PURCHASE REQUEST NUMBER: N2190412740002

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010307			Each	\$0.00	\$0.00
	0103 PAT 2522M FP Port Costs				
	FFP				
	0103 PAT 2522M FP Port Costs				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190412740002				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010308			Each	\$0.00	\$0.00
	0103 PAT 2528C FP Other				
	FFP				
	0103 PAT 2528C FP Other				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190412740002				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010309			Each	\$0.00	\$0.00
	0103 PAT 2521G Crew Overtime				
	FFP				
	0103 PAT 2521G Crew Overtime				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190412740002				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010310			Each	\$0.00	\$0.00

0103 PAT 2521R Other
FFP

0103 PAT 2521R Other

FOB: Destination

PURCHASE REQUEST NUMBER: N2190412740002

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010311			Each	\$0.00	\$0.00

0103 PAT 2522K Port Costs
FFP

0103 PAT 2522K Port Costs

FOB: Destination

PURCHASE REQUEST NUMBER: N2190412740002

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010312			Each	\$0.00	\$0.00

0103 PAT 25232 Overhaul

FFP

0103 PAT 25232 Overhaul

FOB: Destination

PURCHASE REQUEST NUMBER: N2190412740002

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010313			Each	\$0.00	\$0.00

0103 PAT 2521H ROH Crew Costs

FFP

0103 PAT 2521H ROH Crew Costs

FOB: Destination

PURCHASE REQUEST NUMBER: N2190412740002

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010314			Each	\$0.00	\$0.00

0103 PAT 25235 Industrial Assistance

FFP

0103 PAT 25235 Industrial Assistance

FOB: Destination

PURCHASE REQUEST NUMBER: N2190412740002

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010315	0103 PAT 25238 Transalt FFP 0103 PAT 25238 Transalt FOB: Destination PURCHASE REQUEST NUMBER: N2190412740002		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010316	0103 PAT 25355 ABS/USCG FFP 0103 PAT 25355 ABS/USCG FOB: Destination PURCHASE REQUEST NUMBER: N2190412740002		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010317	0103 PAT 2528B Sponsor Support FFP 0103 PAT 2528B Sponsor Support FOB: Destination PURCHASE REQUEST NUMBER: N2190412740002		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010318	0103 PAT 26013 Medical FFP 0103 PAT 26013 Medical FOB: Destination PURCHASE REQUEST NUMBER: N2190412740002		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010319	0103 PAT 31011 Spare Parts FFP 0103 PAT 31011 Spare Parts FOB: Destination PURCHASE REQUEST NUMBER: N2190412740002		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104	OPTION ONE PER DIEM SUMNER FFP FY 2011 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day, ROS (b)(4) per day. FOB: Destination	1		(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AA					(b)(4)
CIN: 00000000000000000000000000000000					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010401	FY11 SUM Per Diem - 3PSC FFP FY11 SUM Per Diem - 3PSC FOB: Destination PURCHASE REQUEST NUMBER: N2190512740003		Each	\$0.00	\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0105	OPTION ONE REIMBURSABLES SUMNER FFP FY 2011 REIMBURSABLES. FOB: Destination	1		(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AA					(b)(4)
CIN: 00000000000000000000000000000000					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010501			Each	\$0.00	\$0.00
	0105 SUM 21011 Travel - Shoreside				
	FFP				
	0105 SUM 21011 Travel - Shoreside				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190512740004				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010502			Each	\$0.00	\$0.00
	0105 SUM 21011 Travel - Crew				
	FFP				
	0105 SUM 21011 Travel - Crew				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190512740004				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010503			Each	\$0.00	\$0.00
	0105 SUM 22012 Freight				
	FFP				
	0105 SUM 22012 Freight				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190512740004				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010504			Each	\$0.00	\$0.00
	0105 SUM 23321 Communications				
	FFP				
	0105 SUM 23321 Communications				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190512740004				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010505			Each	\$0.00	\$0.00
	0105 SUM 25131 Training				
	FFP				
	0105 SUM 25131 Training				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190512740004				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010506	0105 SUM 2521T FP Overtime FFP		Each	\$0.00	\$0.00
	0105 SUM 2521T FP Overtime FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190512740004				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010507	0105 SUM 2522M FP Port Costs FFP		Each	\$0.00	\$0.00
	0105 SUM 2522M FP Port Costs FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190512740004				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010508	0105 SUM 2528C FP Other FFP		Each	\$0.00	\$0.00
	0105 SUM 2528C FP Other FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190512740004				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010509			Each	\$0.00	\$0.00

0105 SUM 2521G Crew Overtime

FFP

0105 SUM 2521G Crew Overtime

FOB: Destination

PURCHASE REQUEST NUMBER: N2190512740004

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010510			Each	\$0.00	\$0.00

0105 SUM 2521R Other

FFP

0105 SUM 2521R Other

FOB: Destination

PURCHASE REQUEST NUMBER: N2190512740004

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010511			Each	\$0.00	\$0.00
	0105 SUM 2522K Port Costs				
	FFP				
	0105 SUM 2522K Port Costs				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190512740004				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010512			Each	\$0.00	\$0.00
	0105 SUM 25232 Overhaul				
	FFP				
	0105 SUM 25232 Overhaul				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190512740004				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010513			Each	\$0.00	\$0.00
	0105 SUM 2521H ROH Crew Costs				
	FFP				
	0105 SUM 2521H ROH Crew Costs				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190512740004				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010514			Each	\$0.00	\$0.00
	0105 SUM 25235 Industrial Assistance FFP				
	0105 SUM 25235 Industrial Assistance FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190512740004				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010515			Each	\$0.00	\$0.00
	0105 SUM 25238 Transalt FFP				
	0105 SUM 25238 Transalt FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190512740004				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010516			Each	\$0.00	\$0.00
	0105 SUM 25355 ABS/USCG FFP				
	0105 SUM 25355 ABS/USCG FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190512740004				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010517			Each	\$0.00	\$0.00

0105 SUM 2528B Sponsor Support
FFP

0105 SUM 2528B Sponsor Support

FOB: Destination

PURCHASE REQUEST NUMBER: N2190512740004

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010518			Each	\$0.00	\$0.00

0105 SUM 26013 Medical
FFP

0105 SUM 26013 Medical

FOB: Destination

PURCHASE REQUEST NUMBER: N2190512740004

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010519			Each	\$0.00	\$0.00

0105 SUM 31011 Spare Parts

FFP

0105 SUM 31011 Spare Parts

FOB: Destination

PURCHASE REQUEST NUMBER: N2190512740004

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0106		1		(b)(4)	(b)(4)

OPTION ONE PER DIEM BOWDITCH

FFP

FY 2011 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,

ROS (b)(4) per day.

FOB: Destination

NET AMT	(b)(4)
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ACRN AA

CIN: 00000000000000000000000000000000

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010601			Each	\$0.00	\$0.00

FY11 BOW Per Diem - 3PSC

FFP

FY11 BOW Per Diem - 3PSC

FOB: Destination

PURCHASE REQUEST NUMBER: N2215412740005

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0107	OPTION ONE REIMBURSABLES BOWDITCH FFP FY 2011 REIMBURSABLES. FOB: Destination	1		(b)(4)	(b)(4)
				NET AMT	(b)(4)
ACRN AA CIN: 00000000000000000000000000000000					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010701	0107 BOW 21011 Travel - Shoreside FFP 0107 BOW 21011 Travel - Shoreside FOB: Destination PURCHASE REQUEST NUMBER: N2215412740006		Each	\$0.00	\$0.00
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010702	0107 BOW 21011 Travel - Crew FFP 0107 BOW 21011 Travel - Crew FOB: Destination PURCHASE REQUEST NUMBER: N2215412740006		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010703	0107 BOW 22012 Freight FFP 0107 BOW 22012 Freight FOB: Destination PURCHASE REQUEST NUMBER: N2215412740006		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010704	0107 BOW 23321 Communications FFP 0107 BOW 23321 Communications FOB: Destination PURCHASE REQUEST NUMBER: N2215412740006		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010705	0107 BOW 25131 Training FFP 0107 BOW 25131 Training FOB: Destination PURCHASE REQUEST NUMBER: N2215412740006		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010706	0107 BOW 2521T FP Overtime FFP 0107 BOW 2521T FP Overtime FOB: Destination PURCHASE REQUEST NUMBER: N2215412740006		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010707	0107 BOW 2522M FP Port Costs FFP 0107 BOW 2522M FP Port Costs FOB: Destination PURCHASE REQUEST NUMBER: N2215412740006		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010708			Each	\$0.00	\$0.00

0107 BOW 2528C FP Other
FFP

0107 BOW 2528C FP Other

FOB: Destination

PURCHASE REQUEST NUMBER: N2215412740006

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010709			Each	\$0.00	\$0.00

0107 BOW 2521G Crew Overtime
FFP

0107 BOW 2521G Crew Overtime

FOB: Destination

PURCHASE REQUEST NUMBER: N2215412740006

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010710			Each	\$0.00	\$0.00
	0107 BOW 2521R Other FFP				
	0107 BOW 2521R Other FOB: Destination				
	PURCHASE REQUEST NUMBER: N2215412740006				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010711			Each	\$0.00	\$0.00
	0107 BOW 2522K Port Costs FFP				
	0107 BOW 2522K Port Costs FOB: Destination				
	PURCHASE REQUEST NUMBER: N2215412740006				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010712			Each	\$0.00	\$0.00
	0107 BOW 25232 Overhaul FFP				
	0107 BOW 25232 Overhaul FOB: Destination				
	PURCHASE REQUEST NUMBER: N2215412740006				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010713			Each	\$0.00	\$0.00
	0107 BOW 2521H ROH Crew Costs				
	FFP				
	0107 BOW 2521H ROH Crew Costs				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2215412740006				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010714			Each	\$0.00	\$0.00
	0107 BOW 25235 Industrial Assistance				
	FFP				
	0107 BOW 25235 Industrial Assistance				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2215412740006				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010715			Each	\$0.00	\$0.00
	0107 BOW 25238 Transalt				
	FFP				
	0107 BOW 25238 Transalt				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2215412740006				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010716			Each	\$0.00	\$0.00

0107 BOW 25355 ABS/USCG
 FFP
 0107 BOW 25355 ABS/USCG
 FOB: Destination
 PURCHASE REQUEST NUMBER: N2215412740006

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010717			Each	\$0.00	\$0.00

0107 BOW 2528B Sponsor Support
 FFP
 0107 BOW 2528B Sponsor Support
 FOB: Destination
 PURCHASE REQUEST NUMBER: N2215412740006

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010718			Each	\$0.00	\$0.00

0107 BOW 26013 Medical
FFP
0107 BOW 26013 Medical
FOB: Destination
PURCHASE REQUEST NUMBER: N2215412740006

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010719			Each	\$0.00	\$0.00

0107 BOW 31011 Spare Parts
FFP
0107 BOW 31011 Spare Parts
FOB: Destination
PURCHASE REQUEST NUMBER: N2215412740006

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0108		1		(b)(4)	(b)(4)

OPTION ONE PER DIEM HEEZEN
FFP
FY 2011 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,
ROS (b)(4) per day.
FOB: Destination

NET AMT	(b)(4)
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ACRN AA
CIN: 00000000000000000000000000000000

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010801			Each	\$0.00	\$0.00

FY11 HEE Per Diem - 3PSC
FFP

FY11 HEE Per Diem - 3PSC

FOB: Destination

PURCHASE REQUEST NUMBER: N2313112740007

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0109		1		(b)(4)	(b)(4)

OPTION ONE REIMBURSABLES HEEZEN
FFP

FY 2011 REIMBURSABLES.

FOB: Destination

NET AMT	(b)(4)
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ACRN AA

CIN: 00000000000000000000000000000000

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010901			Each	\$0.00	\$0.00

0109 HEE 21011 Travel - Shoreside
FFP

0109 HEE 21011 Travel - Shoreside

FOB: Destination

PURCHASE REQUEST NUMBER: N2313112740008

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010902			Each	\$0.00	\$0.00

0109 HEE 21011 Travel - Crew
FFP

0109 HEE 21011 Travel - Crew

FOB: Destination

PURCHASE REQUEST NUMBER: N2313112740008

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010903			Each	\$0.00	\$0.00

0109 HEE 22012 Freight
FFP

0109 HEE 22012 Freight

FOB: Destination

PURCHASE REQUEST NUMBER: N2313112740008

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010904			Each	\$0.00	\$0.00
	0109 HEE 23321 Communications FFP				
	0109 HEE 23321 Communications FOB: Destination				
	PURCHASE REQUEST NUMBER: N2313112740008				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010905			Each	\$0.00	\$0.00
	0109 HEE 25131 Training FFP				
	0109 HEE 25131 Training FOB: Destination				
	PURCHASE REQUEST NUMBER: N2313112740008				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010906			Each	\$0.00	\$0.00
	0109 HEE 2521T FP Overtime FFP				
	0109 HEE 2521T FP Overtime FOB: Destination				
	PURCHASE REQUEST NUMBER: N2313112740008				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010907			Each	\$0.00	\$0.00
	0109 HEE 2522M FP Port Costs				
	FFP				
	0109 HEE 2522M FP Port Costs				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2313112740008				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010908			Each	\$0.00	\$0.00
	0109 HEE 2528C FP Other				
	FFP				
	0109 HEE 2528C FP Other				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2313112740008				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010909			Each	\$0.00	\$0.00
	0109 HEE 2521G Crew Overtime				
	FFP				
	0109 HEE 2521G Crew Overtime				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2313112740008				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010910			Each	\$0.00	\$0.00

0109 HEE 2521R Other
FFP

0109 HEE 2521R Other

FOB: Destination

PURCHASE REQUEST NUMBER: N2313112740008

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010911			Each	\$0.00	\$0.00

0109 HEE 2522K Port Costs
FFP

0109 HEE 2522K Port Costs

FOB: Destination

PURCHASE REQUEST NUMBER: N2313112740008

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010912	0109 HEE 25232 Overhaul FFP 0109 HEE 25232 Overhaul FOB: Destination PURCHASE REQUEST NUMBER: N2313112740008		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010913	0109 HEE 2521H ROH Crew Costs FFP 0109 HEE 2521H ROH Crew Costs FOB: Destination PURCHASE REQUEST NUMBER: N2313112740008		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010914	0109 HEE 25235 Industrial Assistance FFP 0109 HEE 25235 Industrial Assistance FOB: Destination PURCHASE REQUEST NUMBER: N2313112740008		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010915	0109 HEE 25238 Transalt FFP 0109 HEE 25238 Transalt FOB: Destination PURCHASE REQUEST NUMBER: N2313112740008		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010916	0109 HEE 25355 ABS/USCG FFP 0109 HEE 25355 ABS/USCG FOB: Destination PURCHASE REQUEST NUMBER: N2313112740008		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010917	0109 HEE 2528B Sponsor Support FFP 0109 HEE 2528B Sponsor Support FOB: Destination PURCHASE REQUEST NUMBER: N2313112740008		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010918			Each	\$0.00	\$0.00

0109 HEE 26013 Medical
FFP

0109 HEE 26013 Medical

FOB: Destination

PURCHASE REQUEST NUMBER: N2313112740008

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010919			Each	\$0.00	\$0.00

0109 HEE 31011 Spare Parts
FFP

0109 HEE 31011 Spare Parts

FOB: Destination

PURCHASE REQUEST NUMBER: N2313112740008

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0110		1		(b)(4)	(b)(4)
	OPTION ONE PER DIEM MARY SEARS				
	FFP				
	FY 2011 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,				
	ROS (b)(4) per day.				
	FOB: Destination				

NET AMT

(b)(4)

ACRN AA

(b)(4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011001			Each	\$0.00	\$0.00
	FY11 SEA (MARY SEARS) PER DIEM - 3PSC				
	FFP				
	FY11 SEA (MARY SEARS) PER DIEM - 3PSC				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2316712740010				

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0111		1		(b)(4)	(b)(4)
	OPTION ONE REIMBURSABLES MARY SEARS				
	FFP				
	FY 2011 REIMBURSABLES.				
	FOB: Destination				

NET AMT

(b)(4)

ACRN AA

(b)(4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011101			Each	\$0.00	\$0.00

0111 SEA 21011 Travel - Shoreside
FFP

0111 SEA 21011 Travel - Shoreside

FOB: Destination

PURCHASE REQUEST NUMBER: N2316712740009

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011102			Each	\$0.00	\$0.00

0111 SEA 21011 Travel - Crew
FFP

0111 SEA 21011 Travel - Crew

FOB: Destination

PURCHASE REQUEST NUMBER: N2316712740009

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011103	0111 SEA 22012 Freight FFP 0111 SEA 22012 Freight FOB: Destination PURCHASE REQUEST NUMBER: N2316712740009		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011104	0111 SEA 23321 Communications FFP 0111 SEA 23321 Communications FOB: Destination PURCHASE REQUEST NUMBER: N2316712740009		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011105	0111 SEA 25131 Training FFP 0111 SEA 25131 Training FOB: Destination PURCHASE REQUEST NUMBER: N2316712740009		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011106			Each	\$0.00	\$0.00
	0111 SEA 2521T FP Overtime FFP				
	0111 SEA 2521T FP Overtime FOB: Destination				
	PURCHASE REQUEST NUMBER: N2316712740009				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011107			Each	\$0.00	\$0.00
	0111 SEA 2522M FP Port Costs FFP				
	0111 SEA 2522M FP Port Costs FOB: Destination				
	PURCHASE REQUEST NUMBER: N2316712740009				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011108			Each	\$0.00	\$0.00
	0111 SEA 2528C FP Other FFP				
	0111 SEA 2528C FP Other FOB: Destination				
	PURCHASE REQUEST NUMBER: N2316712740009				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011109			Each	\$0.00	\$0.00

0111 SEA 2521G Crew Overtime

FFP

0111 SEA 2521G Crew Overtime

FOB: Destination

PURCHASE REQUEST NUMBER: N2316712740009

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011110			Each	\$0.00	\$0.00

0111 SEA 2521R Other

FFP

0111 SEA 2521R Other

FOB: Destination

PURCHASE REQUEST NUMBER: N2316712740009

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011111			Each	\$0.00	\$0.00
	0111 SEA 2522K Port Costs				
	FFP				
	0111 SEA 2522K Port Costs				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2316712740009				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011112			Each	\$0.00	\$0.00
	0111 SEA 25232 Overhaul				
	FFP				
	0111 SEA 25232 Overhaul				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2316712740009				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011113			Each	\$0.00	\$0.00
	0111 SEA 2521H ROH Crew Costs				
	FFP				
	0111 SEA 2521H ROH Crew Costs				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2316712740009				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011114	0111 SEA 25235 Industrial Assistance FFP		Each	\$0.00	\$0.00
	0111 SEA 25235 Industrial Assistance FOB: Destination				
	PURCHASE REQUEST NUMBER: N2316712740009				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011115	0111 SEA 25238 Transalt FFP		Each	\$0.00	\$0.00
	0111 SEA 25238 Transalt FOB: Destination				
	PURCHASE REQUEST NUMBER: N2316712740009				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011116	0111 SEA 25355 ABS/USCG FFP		Each	\$0.00	\$0.00
	0111 SEA 25355 ABS/USCG FOB: Destination				
	PURCHASE REQUEST NUMBER: N2316712740009				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011117			Each	\$0.00	\$0.00

0111 SEA 2528B Sponsor Support
FFP

0111 SEA 2528B Sponsor Support

FOB: Destination

PURCHASE REQUEST NUMBER: N2316712740009

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011118			Each	\$0.00	\$0.00

0111 SEA 26013 Medical
FFP

0111 SEA 26013 Medical

FOB: Destination

PURCHASE REQUEST NUMBER: N2316712740009

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011119	0111 SEA 31011 Spare Parts FFP 0111 SEA 31011 Spare Parts FOB: Destination PURCHASE REQUEST NUMBER: N2316712740009		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0112	OPTION ONE PER DIEM HENSON FFP FY 2011 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day, ROS (b)(4) per day. Lot Two. FOB: Destination	1		(b)(4)	(b)(4)

NET AMT	(b)(4)
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ACRN AA
CIN: 00000000000000000000000000000000

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011201	FY11 HEN Per Diem - 3PSC FFP FY11 HEN Per Diem - 3PSC FOB: Destination PURCHASE REQUEST NUMBER: N2226612740011		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0113	OPTION ONE REIMBURSABLES HENSON FFP FY 2011 REIMBURSABLES. Lot Two. FOB: Destination	1		(b)(4)	(b)(4)
				NET AMT	(b)(4)
ACRN AA CIN: 00000000000000000000000000000000					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011301	0113 HEN 21011 Travel - Shoreside FFP 0113 HEN 21011 Travel - Shoreside FOB: Destination PURCHASE REQUEST NUMBER: N2226612740012		Each	\$0.00	\$0.00
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011302	0113 HEN 21011 Travel - Crew FFP 0113 HEN 21011 Travel - Crew FOB: Destination PURCHASE REQUEST NUMBER: N2226612740012		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011303	0113 HEN 22012 Freight FFP 0113 HEN 22012 Freight FOB: Destination PURCHASE REQUEST NUMBER: N2226612740012		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011304	0113 HEN 23321 Communications FFP 0113 HEN 23321 Communications FOB: Destination PURCHASE REQUEST NUMBER: N2226612740012		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011305	0113 HEN 25131 Training FFP 0113 HEN 25131 Training FOB: Destination PURCHASE REQUEST NUMBER: N2226612740012		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011306	0113 HEN 2521T FP Overtime FFP 0113 HEN 2521T FP Overtime FOB: Destination PURCHASE REQUEST NUMBER: N2226612740012		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011307	0113 HEN 2522M FP Port Costs FFP 0113 HEN 2522M FP Port Costs FOB: Destination PURCHASE REQUEST NUMBER: N2226612740012		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011308			Each	\$0.00	\$0.00

0113 HEN 2528C FP Other
FFP

0113 HEN 2528C FP Other

FOB: Destination

PURCHASE REQUEST NUMBER: N2226612740012

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011309			Each	\$0.00	\$0.00

0113 HEN 2521G Crew Overtime
FFP

0113 HEN 2521G Crew Overtime

FOB: Destination

PURCHASE REQUEST NUMBER: N2226612740012

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011310	0113 HEN 2521R Other FFP 0113 HEN 2521R Other FOB: Destination PURCHASE REQUEST NUMBER: N2226612740012		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011311	0113 HEN 2522K Port Costs FFP 0113 HEN 2522K Port Costs FOB: Destination PURCHASE REQUEST NUMBER: N2226612740012		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011312	0113 HEN 25232 Overhaul FFP 0113 HEN 25232 Overhaul FOB: Destination PURCHASE REQUEST NUMBER: N2226612740012		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011313	0113 HEN 2521H ROH Crew Costs FFP 0113 HEN 2521H ROH Crew Costs FOB: Destination PURCHASE REQUEST NUMBER: N2226612740012		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011314	0113 HEN 25235 Industrial Assistance FFP 0113 HEN 25235 Industrial Assistance FOB: Destination PURCHASE REQUEST NUMBER: N2226612740012		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011315	0113 HEN 25238 Transalt FFP 0113 HEN 25238 Transalt FOB: Destination PURCHASE REQUEST NUMBER: N2226612740012		Each	\$0.00	\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011316			Each	\$0.00	\$0.00

0113 HEN 25355 ABS/USCG
FFP
0113 HEN 25355 ABS/USCG
FOB: Destination
PURCHASE REQUEST NUMBER: N2226612740012

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011317			Each	\$0.00	\$0.00

0113 HEN 2528B Sponsor Support
FFP
0113 HEN 2528B Sponsor Support
FOB: Destination
PURCHASE REQUEST NUMBER: N2226612740012

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011318			Each	\$0.00	\$0.00

0113 HEN 26013 Medical
FFP

0113 HEN 26013 Medical

FOB: Destination

PURCHASE REQUEST NUMBER: N2226612740012

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
011319			Each	\$0.00	\$0.00

0113 HEN 31011 Spare Parts
FFP

0113 HEN 31011 Spare Parts

FOB: Destination

PURCHASE REQUEST NUMBER: N2226612740012

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0114		1	Each	(b)(4)	(b)(4)

FY11 PAT CC 6007-10 REMUS Offload
FFP

FY11 PAT CC 6007-10 REMUS Offload - Oct 2010 (121270-010100).

(b)(4)

FOB: Destination

PURCHASE REQUEST NUMBER: N2190413011046

NET AMT

(b)(4)

ACRN AB

CIN: N21904130110460001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0115	FY11 PAT NAVO VRA Item 701 FFP FY11 PAT NAVO VRA Item 701 (121270-030100-2528B) FOB: Destination PURCHASE REQUEST NUMBER: N2190413221061	1	Each	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AB					(b)(4)
CIN: N21904132210610001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0116	FY11 HEE CC 6406-10 EARS Onload FFP FY11 HEE CC 6406-10 EARS Onload NOV 2010 WO# 053 (121275-010100-2528B) FOB: Destination PURCHASE REQUEST NUMBER: N2313113221060	1	Each	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AB					(b)(4)
CIN: N23131132210600001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0117	FY11 PAT CC 6009-10 NMIS On/Offload FFP FY11 PAT CC 6009-10 NMIS On/Offload WO# 050 (121270-020100-2528B) FOB: Destination PURCHASE REQUEST NUMBER: N2190413221059	1	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AB
CIN: N21904132210590001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0200	USNS MCDONNELL Placeholder Do not use FFP USNS MCDONNELL was deactivated 25 Aug 2010. FOB: Destination				\$0.00

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201	USNS MCDONNELL Placeholder Do not use FFP USNS MCDONNELL was deactivated 25 Aug 2010. FOB: Destination				\$0.00

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0202					\$0.00

OPTION TWO PER DIEM PATHFINDER

FFP

FY 2012 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,

ROS (b)(4) per day.

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0203					\$0.00

OPTION TWO REIMBURSABLES PATHFINDER

FFP

FY 2012 REIMBURSABLES.

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0204					\$0.00

OPTION TWO PER DIEM SUMNER

FFP

FY 2012 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,

ROS (b)(4) per day.

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0205					\$0.00

OPTION TWO REIMBURSABLES SUMNER
FFP
FY 2012 REIMBURSABLES.
FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0206					\$0.00

OPTION TWO PER DIEM BOWDITCH
FFP
FY 2012 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,
ROS (b)(4) per day.
FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0207					\$0.00

OPTION TWO REIMBURSABLES BOWDITCH
FFP
FY 2012 REIMBURSABLES
FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0208					\$0.00

OPTION TWO PER DIEM HEEZEN

FFP

FY 2012 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,

ROS (b)(4) per day.

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0209					\$0.00

OPTION TWO REIMBURSABLES HEEZEN

FFP

FY 2012 REIMBURSABLES.

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0210					\$0.00

OPTION TWO PER DIEM MARY SEARS

FFP

FY 2012 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,

ROS (b)(4) per day.

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0211					\$0.00

OPTION TWO REIMBURSABLES MARY SEARS
FFP
FY 2012 REIMBURSABLES.
FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0212					\$0.00

OPTION TWO PER DIEM HENSON
FFP
FY 2012 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,
ROS (b)(4) per day. Lot Two.
FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0213					\$0.00

OPTION TWO REIMBURSABLES HENSON
FFP
FY 2012 REIMBURSABLES. Lot Two.
FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0300	USNS MCDONNELL Placeholder Do not use FFP USNS MCDONNELL was deactivated 25 Aug 2010. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301	OPTION THREE REIMBURSABLES JOHN MCDONNEL FFP FY 2013 REIMBURSABLES. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0302	OPTION THREE PER DIEM PATHFINDER FFP FY 2013 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day, ROS (b)(4) per day. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0303	OPTION THREE REIMBURSABLES PATHFINDER FFP FY 2013 REIMBURSABLES. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0304	OPTION THREE PER DIEM SUMNER FFP FY 2013 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day, ROS (b)(4) per day. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0305	OPTION THREE REIMBURSABLES SUMNER FFP FY 2013 REIMBURSABLES. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0306					\$0.00

OPTION THREE PER DIEM BOWDITCH

FFP

FY 2013 PER DIEM. FOS (b)(4) per day, RAV \$2,766.13 per day,

ROS (b)(4) per day.

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0307					\$0.00

OPTION THREE REIMBURSABLES BOWDITCH

FFP

FY 2013 REIMBURSABLES

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0308					\$0.00

OPTION THREE PER DIEM HEEZEN

FFP

FY 2013 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,

ROS (b)(4) per day.

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0309					\$0.00
	OPTION THREE REIMBURSABLES HEEZEN				
	FFP				
	FY 2013 REIMBURSABLES.				
	FOB: Destination				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0310					\$0.00
	OPTION THREE PER DIEM MARY SEARS				
	FFP				
	FY 2013 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,				
	ROS (b)(4) per day.				
	FOB: Destination				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0311					\$0.00
	OPTION THREE REIMBURSABLES MARY SEARS				
	FFP				
	FY 2013 REIMBURSABLES.				
	FOB: Destination				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0312					\$0.00

OPTION THREE PER DIEM HENSON

FFP

FY 2013 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,

ROS (b)(4) per day. Lot Two.

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0313					\$0.00

OPTION THREE REIMBURSABLES HENSON

FFP

FY 2013 REIMBURSABLES. Lot Two.

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0400					\$0.00

USNS MCDONNELL Placeholder Do not use

FFP

USNS MCDONNELL was deactivated 25 Aug 2010.

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401	USNS MCDONNELL Placeholder Do not use FFP USNS MCDONNELL was deactivated 25 Aug 2010. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0402	OPTION FOUR PER DIEM PATHFINDER FFP FY 2014 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day, ROS (b)(4) per day. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0403	OPTION FOUR REIMBURSABLES PATHFINDER FFP FY 2014 REIMBURSABLES. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0404					\$0.00

OPTION FOUR PER DIEM SUMNER
FFP

FY 2014 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,
ROS (b)(4) per day.

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0405					\$0.00

OPTION FOUR REIMBURSABLES SUMNER
FFP

FY 2014 REIMBURSABLES.

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0406					\$0.00

OPTION FOUR PER DIEM BOWDITCH
FFP

FY 2014 PER DIEM. FOS (b)(4) per day. RAV (b)(4) per day,
ROS (b)(4) per day.

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0407					\$0.00

OPTION FOUR REIMBURSABLES BOWDITCH
FFP
FY 2014 REIMBURSABLES.
FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0408					\$0.00

OPTION FOUR PER DIEM HEEZEN
FFP
FY 2014 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,
ROS (b)(4) per day.
FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0409					\$0.00

OPTION FOUR REIMBURSABLES HEEZEN
FFP
FY 2014 REIMBURSABLES.
FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0410					\$0.00

OPTION FOUR PER DIEM MARY SEARS

FFP

FY 2014 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,

ROS (b)(4) per day.

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0411					\$0.00

OPTION FOUR REIMBURSABLES MARY SEARS

FFP

FY 2014 REIMBURSABLES.

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0412					\$0.00

OPTION FOUR PER DIEM HENSON

FFP

FY 2014 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,

ROS (b)(4) per day. Lot Two.

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0413				\$0.00	\$0.00

OPTION FOUR REIMBURSABLES HENSON
FFP
FY 2014 REIMBURSABLES. Lot Two.
FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0500					\$0.00

USNS MCDONNELL Placeholder Do not use
FFP
USNS MCDONNELL was deactivated 25 Aug 2010.
FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0501					\$0.00

USNS MCDONNELL Placeholder Do not use
FFP
USNS MCDONNELL was deactivated 25 Aug 2010.
FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0502					\$0.00

ATO 1 PER DIEM PATHFINDER

FFP

FY 2015 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,

ROS (b)(4) per day.

FOB: Destination

 NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0503					\$0.00

ATO 1 REIMBURSABLES PATHFINDER

FFP

FY 2015 REIMBURSABLES.

FOB: Destination

 NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0504					\$0.00

ATO 1 PER DIEM SUMNER

FFP

FY 2015 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,

ROS (b)(4) per day.

FOB: Destination

 NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0505	ATO 1 REIMBURSABLES SUMNER FFP FY 2015 REIMBURSABLES. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0506	ATO 1 PER DIEM BOWDITCH FFP FY 2015 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day, ROS (b)(4) per day. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0507	ATO 1 REIMBURSABLES BOWDITCH FFP FY 2015 REIMBURSABLES. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0508					\$0.00

ATO 1 PER DIEM HEEZEN

FFP

FY 2015 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,

ROS (b)(4) per day.

FOB: Destination

 NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0509					\$0.00

ATO 1 REIMBURSABLES HEEZEN

FFP

FY 2015 REIMBURSABLES.

FOB: Destination

 NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0510					\$0.00

ATO 1 PER DIEM MARY SEARS

FFP

FY 2015 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,

ROS (b)(4) per day.

FOB: Destination

 NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0511	ATO 1 REIMBURSABLES MARY SEARS FFP FY 2015 REIMBURSABLES. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0512	ATO 1 PER DIEM HENSON FFP FY 2015 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day, ROS (b)(4) per day. Lot Two. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0513	ATO 1 REIMBURSABLES HENSON FFP FY 2015 REIMBURSABLES. Lot Two. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0600	USNS MCDONNELL Placeholder Do not use FFP USNS MCDONNELL was deactivated 25 Aug 2010. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0601	USNS MCDONNELL Placeholder Do not use FFP USNS MCDONNELL was deactivated 25 Aug 2010. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0602	ATO 2 PER DIEM PATHFINDER FFP FY 2015 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day, ROS (b)(4) per day. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0603	ATO 2 REIMBURSABLES PATHFINDER FFP FY 2015 REIMBURSABLES. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0604	ATO 2 PER DIEM SUMNER FFP FY 2015 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day, ROS (b)(4) per day. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0605	ATO 2 REIMBURSABLES SUMNER FFP FY 2015 REIMBURSABLES. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0606					\$0.00

ATO 2 PER DIEM BOWDITCH

FFP

FY 2015 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,

ROS (b)(4) per day.

FOB: Destination

 NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0607					\$0.00

ATO 2 REIMBURSABLES BOWDITCH

FFP

FY 2015 REIMBURSABLES.

FOB: Destination

 NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0608					\$0.00

ATO 2 PER DIEM HEEZEN

FFP

FY 2015 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,

ROS (b)(4) per day.

FOB: Destination

 NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0609	ATO 2 REIMBURSABLES HEEZEN FFP FY 2015 REIMBURSABLES. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0610	ATO 2 PER DIEM MARY SEARS FFP FY 2015 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day, ROS (b)(4) per day. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0611	ATO 2 REIMBURSABLES MARY SEARS FFP FY 2015 REIMBURSABLES. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0612	ATO 2 PER DIEM HENSON FFP FY 2015 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day, ROS (b)(4) per day. Lot Two. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0613	ATO 2 REIMBURSABLES HENSON FFP FY 2015 REIMBURSABLES. Lot Two. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0700	USNS MCDONNELL Placeholder Do not use FFP USNS MCDONNELL was deactivated 25 Aug 2010. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0701	USNS MCDONNELL Placeholder Do not use FFP USNS MCDONNELL was deactivated 25 Aug 2010. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0702	ATO 3 PER DIEM PATHFINDER FFP FY 2016 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day, ROS (b)(4) per day. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0703	ATO 3 REIMBURSABLES PATHFINDER FFP FY 2016 REIMBURSABLES. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0704					\$0.00

ATO 3 PER DIEM SUMNER

FFP

FY 2016 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,

ROS (b)(4) per day.

FOB: Destination

 NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0705					\$0.00

ATO 3 REIMBURSABLES SUMNER

FFP

FY 2016 REIMBURSABLES.

FOB: Destination

 NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0706					\$0.00

ATO 3 PER DIEM BOWDITCH

FFP

FY 2016 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,

ROS (b)(4) per day.

FOB: Destination

 NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0707	ATO 3 REIMBURSABLES BOWDITCH FFP FY 2016 REIMBURSABLES. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0708	ATO 3 PER DIEM HEEZEN FFP FY 2016 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day, ROS (b)(4) per day. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0709	ATO 3 REIMBURSABLES HEEZEN FFP FY 2016 REIMBURSABLES. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0710					\$0.00

ATO 3 PER DIEM MARY SEARS

FFP

FY 2016 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,

ROS (b)(4) per day.

FOB: Destination

 NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0711					\$0.00

ATO 3 REIMBURSABLES MARY SEARS

FFP

FY 2016 REIMBURSABLES.

FOB: Destination

 NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0712					\$0.00

ATO 3 PER DIEM HENSON

FFP

FY 2016 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,

ROS (b)(4) per day. Lot Two.

FOB: Destination

 NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0713	ATO 3 REIMBURSABLES HENSON FFP FY 2016 REIMBURSABLES. Lot Two. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0800	USNS MCDONNELL Placeholder Do not use FFP USNS MCDONNELL was deactivated 25 Aug 2010. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0801	USNS MCDONNELL Placeholder Do not use FFP USNS MCDONNELL was deactivated 25 Aug 2010. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0802	ATO 4 PER DIEM PATHFINDER FFP FY 2016 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day, ROS (b)(4) per day. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0803	ATO 4 REIMBURSABLES PATHFINDER FFP FY 2016 REIMBURSABLES. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0804	ATO 4 PER DIEM SUMNER FFP FY 2016 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day, ROS (b)(4) per day. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0805	ATO 4 REIMBURSABLES SUMNER FFP FY 2016 REIMBURSABLES. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0806	ATO 4 PER DIEM BOWDITCH FFP FY 2016 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day, ROS (b)(4) per day. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0807	ATO 4 REIMBURSABLES BOWDITCH FFP FY 2016 REIMBURSABLES. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0808					\$0.00

ATO 4 PER DIEM HEEZEN

FFP

FY 2016 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,

ROS (b)(4) per day.

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0809					\$0.00

ATO 4 REIMBURSABLES HEEZEN

FFP

FY 2016 REIMBURSABLES.

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0810					\$0.00

ATO 4 PER DIEM MARY SEARS

FFP

FY 2016 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,

ROS (b)(4) per day.

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0811	ATO 4 REIMBURSABLES MARY SEARS FFP FY 2016 REIMBURSABLES. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0812	ATO 4 PER DIEM HENSON FFP FY 2016 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day, ROS (b)(4) per day. Lot Two. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0813	ATO 4 REIMBURSABLES HENSON FFP FY 2016 REIMBURSABLES. Lot Two. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0900	USNS MCDONNELL Placeholder Do not use FFP USNS MCDONNELL was deactivated 25 Aug 2010. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0901	USNS MCDONNELL Placeholder Do not use FFP USNS MCDONNELL was deactivated 25 Aug 2010. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0902	ATO 5 PER DIEM PATHFINDER FFP FY 2017 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day, ROS (b)(4) per day. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0903	ATO 5 REIMBURSABLES PATHFINDER FFP FY 2017 REIMBURSABLES. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0904	ATO 5 PER DIEM SUMNER FFP FY 2017 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day, ROS (b)(4) per day. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0905	ATO 5 REIMBURSABLES SUMNER FFP FY 2017 REIMBURSABLES. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0906					\$0.00

ATO 5 PER DIEM BOWDITCH

FFP

FY 2017 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,

ROS (b)(4) per day.

FOB: Destination

 NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0907					\$0.00

ATO 5 REIMBURSABLES BOWDITCH

FFP

FY 2017 REIMBURSABLES.

FOB: Destination

 NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0908					\$0.00

ATO 5 PER DIEM HEEZEN

FFP

FY 2017 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day,

ROS (b)(4) per day.

FOB: Destination

 NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0909	ATO 5 REIMBURSABLES HEEZEN FFP FY 2017 REIMBURSABLES. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0910	ATO 5 PER DIEM MARY SEARS FFP FY 2017 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day, ROS (b)(4) per day. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0911	ATO 5 REIMBURSABLES MARY SEARS FFP FY 2017 REIMBURSABLES. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0912	ATO 5 PER DIEM HENSON FFP FY 2017 PER DIEM. FOS (b)(4) per day, RAV (b)(4) per day, ROS (b)(4) per day. Lot Two. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0913	ATO 5 REIMBURSABLES HENSON FFP FY 2017 REIMBURSABLES. Lot Two. FOB: Destination				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0914	10 BOW VRA Items 701 & 702 (119562-010100-2528B) FFP 10 BOW VRA Items 701 & 702 (119562-010100-2528B) FOB: Destination PURCHASE REQUEST NUMBER: N2215400070074	1	Each	(b)(4)	(b)(4)

NET AMT	(b)(4)
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ACRN AA	(b)(4)
CIN: N22154000700740001	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
091401	10 BOW DEOB CLIN 0914 (b)(4) (119562-010100-2528B) FFP		Each		\$0.00
	10 BOW DEOB CLIN 0914 (b)(4) (119562-010100-2528B)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2215402090167				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0915	10 HEE ROH Items 701/2/3/4/5/7/8/9, 956/7/8 (09 OMN Funds)(119561 FFP	1	Each	(b)(4)	(b)(4)
	10 HEE ROH Items 701/2/3/4/5/7/8/9, 956/7/8 (09 OMN Funds)(119561 - 010100-2528B)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2313100070076				

NET AMT	(b)(4)
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ACRN AA
CIN: N23131000700760001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
091501	10 HEE DEOB CLIN 0915 (119561-020100-2528B)(b)(4)		Each		\$0.00
	FFP				
	10 HEE DEOB CLIN 0915 (119561-020100-2528B)(b)(4)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2313102080156				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0916	10 HEE ROH Items 951/2/3/4/5 (08 OPN Funds)(119561-020100-2528B)	1	Each	(b)(4)	(b)(4)
	FFP				
	10 HEE ROH Items 951/2/3/4/5 (08 OPN Funds)(119561-020100-2528B)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2313100070080				

NET AMT (b)(4)

ACRN AA (b)(4)

CIN: N23131000700800001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
091601	10 HEE DEOB CLIN 0916 (119561-020100-2528B)(b)(4)		Each		\$0.00
	FFP				
	10 HEE DEOB CLIN 0916 (119561-020100-2528B)(b)(4)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2313102080157				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0917		1	Each	(b)(4)	(b)(4)
	10 HEE ROH Item 706 (09 OPN Funds)(119561-030100-2528B)				
	FFP				
	10 HEE ROH Item 706 (09 OPN Funds)(119561-030100-2528B)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2313100070081				

 NET AMT

(b)(4)

 ACRN AA
 CIN: N23131000700810001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
091701			Each	\$0.00	\$0.00
	10 HEE CLIN 0917 ROH Items Add Funds (119561-010100-2528B)				
	FFP				
	10 HEE CLIN 0917 ROH Items Add Funds (119561-010100-2528B)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2313100600087				

 NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
091702	10 HEE DEOB CLIN 0917 (line 1)(119561-030100-2528B)		Each	(b)(4)	\$0.00
	FFP				
	10 HEE DEOB CLIN 0917 (line 1)(119561-030100-2528B)			(b)(4)	
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2313102080158				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
091703	10 HEE DEOB CLIN 0917 (line 2)(119561-010100-2528B)		Each	(b)(4)	\$0.00
	FFP				
	10 HEE DEOB CLIN 0917 (line 2)(119561-010100-2528B)			(b)(4)	
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2313102080159				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0918	10 HEN CC 6308-09E Offload (119563-020100-2528B)	1	Each	(b)(4)	(b)(4)
	FFP				
	10 HEN CC 6308-09E Offload (119563-020100-2528B)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2226600070075				

NET AMT	(b)(4)
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ACRN AA	(b)(4)
CIN: N22266000700750001	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
091801			Each	\$0.00	\$0.00

10 HEN DEOB CLIN 0918 (b)(4) (119563-020100-2528B)
FFP

10 HEN DEOB CLIN 0918 (b)(4) (119563-020100-2528B)

FOB: Destination

PURCHASE REQUEST NUMBER: N2226602300177

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0919		1	Each	(b)(4)	(b)(4)

10 PAT VRA Items 701 & 702 (119565-010100-2528B)
FFP

10 PAT VRA Items 701 & 702 (119565-010100-2528B)

FOB: Destination

PURCHASE REQUEST NUMBER: N2190400070077

NET AMT	(b)(4)
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ACRN AA

CIN: N21904000700770001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
091901	10 PAT DEOB CLIN 0919	(b)(4)	(119565-010100-2528B)		\$0.00
	FFP				
	10 PAT DEOB CLIN 0919	(b)(4)	(119565-010100-2528B)		
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190402090163				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0920	10 SEA NAVO CC 6506A Offload (119564-030100-2528B)	1	Each	(b)(4)	(b)(4)
	FFP				
	10 SEA NAVO CC 6506A Offload (119564-030100-2528B)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2316703440068				

NET AMT (b)(4)

ACRN AA (b)(4)

CIN: N23167034400680001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
092001	10 SEA DEOB CLIN 0920	(b)(4)	(119564-030100-2528B)		\$0.00
	FFP				
	10 SEA DEOB CLIN 0920	(b)(4)	(119564-030100-2528B)		
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2316702090170				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0921		1	Each	(b)(4)	(b)(4)
	10 SUM CC NMIS Offload (119566-020100-2528B) FFP 10 SUM CC NMIS Offload (119566-020100-2528B) FOB: Destination PURCHASE REQUEST NUMBER: N2190500070079				
				NET AMT	(b)(4)
	ACRN AA CIN: N21905000700790001				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1000		1	Each	(b)(4)	(b)(4)
	Pre-Delivery Conferences Travel Funding FFP				
	Reimbursable travel funds for pre-delivery conferences: NAVO Scheduling Conference, Masters Orientation, Engineer Group Meeting				
	FOB: Destination				
				NET AMT	(b)(4)
	ACRN AA				(b)(4)
	CIN: 00000000000000000000000000000000				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100001			Each	\$0.00	\$0.00
	09 TAGS TRAVEL FOR PRE-DELIVERY CONFERENCES				
	FFP				
	09 TAGS TRAVEL FOR PRE-DELIVERY CONFERENCES				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190592319145				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100002			Each	\$0.00	\$0.00
	09 CLIN 1000 Add \$ for TAGS PRE-DELIVERY TRAVEL & TRAINING				
	(11751				
	FFP				
	09 CLIN 1000 Add \$ for TAGS PRE-DELIVERY TRAVEL & TRAINING				
	(117512-070200-21011)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N2190592619163				

NET AMT	\$0.00
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Section C - Descriptions and Specifications

SECTION C

SECTION C – STATEMENT OF WORK

1 OPERATIONS AND MANNING

1.1 GENERAL. The purpose of this contract is to provide for the operation and maintenance of the oceanographic survey fleet. The Contractor will provide qualified ship officers and crews, operational and technical support (ashore and afloat), equipment, tools, provisions and supplies, to operate, maintain and repair these government-owned, contract-operated (GOCO) vessels. The following paragraphs describe the general scope of the Performance Work Statement.

1.1.1 Scope of Work. The Contractor shall provide personnel, operational and technical support ashore and afloat, equipment, tools, provisions, and supplies necessary to operate and maintain up to eight (8) oceanographic/survey United States Naval Ships (USNS). Oceanographic ships are public vessels of the United States Government under the operational and administrative control of the Commander, Military Sealift Command (COMSC). The ships are operated for the Naval Oceanographic Office (NAVOCEANO or Sponsor).

The current scope of work is for the following ships engaged in or to be engaged in littoral and deep ocean surveys:

USNS JOHN MCDONNELL (T-AGS 51)	"In Service"
USNS PATHFINDER (T-AGS 60)	"In Service"
USNS SUMNER (T-AGS 61)	"In Service"
USNS BOWDITCH (T-AGS 62)	"In Service"
USNS HENSON (T-AGS 63)	"In Service"
USNS BRUCE HEEZEN (T-AGS 64)	"In Service"
USNS MARY SEARS (T-AGS 65)	"In Service"
USNS TBD (T-AGS 66)	TBD

The mission of these ships is to conduct military surveys, which are carried out by Sponsor personnel aboard ship. The Contractor shall plan, schedule, coordinate and assure effective completion of all services described herein. All mechanical, electrical, and auxiliary systems shall be maintained at an acceptable level throughout the contract performance period. The Contractor is responsible for performing scheduled and unscheduled maintenance and repairs, as necessary, on a 24-hour, 7-day basis.

1.1.2 Control.

1.1.2.1 Operational Control (OPCON). OPCON of the ships resides with the numbered fleet commander (e.g., COMSECONDFLT, COMFIFTHFLT, COMSIXTHFLT, COMSEVENTHFLT) and will normally be delegated to a subordinate Task Force Commander who shall promulgate operating instructions specific to the operating area. The operating commander is also responsible for the protection of the ships within the operating area and will establish anti-terrorism/force protection (AT/FP) and other security requirements for the ships while at sea and in port. The ships shall comply with the directions of the Operational Commander. In the event such direction may exceed or be in conflict with the terms of this work statement, the Contractor shall comply within the time required, notifying the Contracting Officer immediately upon the receipt of such direction. The Operational Commanders will obtain clearances to call at foreign

ports. The Sponsor will obtain all operational clearances and foreign territorial water diplomatic clearances.

- 1.1.2.2 Tactical Control (TACON). OPCON authority includes TACON, which is the detailed and local direction and control of ship movements necessary to accomplish the missions and is normally delegated to the cognizant MSC Area Commander or office by the Operational Commander. The command exercising TACON will issue sail orders in accordance with the established ship schedules. Aboard ship, the Senior NAVOCEANO Representative (SNR) shall control and have authority over the performance of Sponsor missions. Upon request of the SNR to meet urgent or technical requirements, the Master is authorized to make minor deviations from the sailing orders until formal orders can be provided by the Commander having OPCON or TACON of the ship, provided all commands within the operational chain of command are immediately notified.
- 1.1.3 Concept of Operations. At contract performance commencement, it is anticipated that 7 ships will be in Full Operating Status (FOS).
- 1.1.4 Area of Operations. Operating limits shall be worldwide. See TTM-21.
- 1.1.5 Operational Tempo (OPTEMPO). OPTEMPO normally consists of approximately thirty (30) days at sea followed by five (5) days in port. The five-day inport period may be replaced with an eighteen-day Voyage Repair Availability (VRA) approximately every six (6) months. Twice every 5 years there will be an overhaul period anywhere from 30-45 days in length that includes a regulatory dry-dock. The Government may vary OPTEMPO to meet mission requirements. See TTM for further information.
- 1.1.6 Weather Operations
 - 1.1.6.1 Weather Information and Ship Routing. The Naval Oceanography Centers will provide Optimum Track Ship Routing (OTSR) for the T-AGS vessels in accordance with COMSCINST 3121.9 Series. Routes assigned by the OTSR program shall be followed in accordance with local applicable instructions.
 - 1.1.6.2 Destructive Weather Plan. The Contractor shall exercise destructive weather operations with minimum notice in accordance with local applicable instructions. The Contractor shall request OTSR program routes during destructive weather conditions. When a hurricane condition is set in the AOR, and the ship is inport or underway within the storm-related area, the Master shall submit an initial hurricane status report within one hour of notification of the condition being set. Notification calls from Local SEALOG Command or COMSC will be considered the same as receiving formal notification via naval message.
- 1.1.7 Administrative Control (ADCON). Administrative control will be exercised by the Commander, Military Sealift Command (COMSC).
- 1.1.8 Port Services. The Contractor shall arrange for all services in port, which include, but are not limited to, liberty support, embarking and escorting visitors, providing vehicles and telephones, employing pilots, and arranging berthing and shore services. The Contractor shall use Government contractors (e.g., NRCC), when available, for port or agent services prior to using commercial sources. If utilization of Government contracts for agent or port services would adversely impact the mission of the ships, the Contractor shall notify the Contracting Officer

prior to utilizing commercial sources. The Government shall furnish either directly or on a reimbursable basis all port services specified herein. Port services include tugs, pilots, berthing, potable water, shore power, trash and garbage removal, oily waste removal, sewage removal, hazardous materials removal, line handlers, dedicated telephone service as outlined in Sections C-1.1.14.15 and C-3.3.1.2, ship's official vehicle as outlined in Section C-1.1.19.1, and liberty launch services.

1.1.8.1 Port Charges and Expenses. The Government shall reimburse the Contractor for costs of loading and unloading equipment, canal tolls, port/local taxes (provided the Contractor exercises due diligence in seeking on behalf of the Government immunity from such dues and taxes), entering/leaving port fees, customs broker fees, pilotage (when customary or required to transit a hazardous or restricted area or body of water), pilotage or towage in connection with bunkering, ballasting or shifting berths pursuant to Government orders and any other similar port charges for ports visited at the Government's direction, except as any of the foregoing pertains to the Master, officers, and crew. The Government shall reimburse the Contractor for costs of port services associated with supporting Sponsor mission operations including, but not limited to supporting all cruise cards and shipment of sponsor material back to CONUS. The Government shall not reimburse the Contractor for expenses incurred by the Contractor for services rendered for the convenience of the ship, its crew, or in connection with the Contractor's business such as fees of underwriters, or expenses in moving the ships about the port to obtain stores or provisions.

1.1.8.1.1 Costs associated with providing telephone to a gangway watch shall be reimbursed if pursuant to Government orders. Usages charges shall be reimbursable IAW C-3.3.1.

1.1.8.2 Interruption of Shore Services. If, due to ongoing or impending maintenance and repair work to equipment or machinery critical to providing inport services, the Contractor is unable to provide the necessary services to support inport operations (including Sponsor support), the Contractor shall provide written notification to the Contracting Officer describing the reason for procurement of shore services. This notification shall be sent no later than the day on which the ship enters port.

1.1.9 Diplomatic Clearances. Sponsor will secure diplomatic clearances, operational area clearances, explosive charge clearances, and water space management to deconflict over-the-side operations when and where required. MSC will secure port visit clearances.

1.1.10 Agents Fees. The Government shall reimburse the Contractor for customary agent fees in conjunction with the husbanding of the ships, including the fees of agents appointed for canal transits and at bunkering ports. These agents serve as agents of the Contractor only and are not agents of the Government. The Contractor shall submit to the Government the name of each agent it proposes to employ. The Government retains the right to disapprove proposed agents and to require removal of an agent whose performance the Contracting Officer finds to be unsatisfactory. The Government shall reimburse the Contractor up to \$150.00 per port call for postage and petty expenses (including photocopies) in foreign ports, the Canal Zone, Guam, the Virgin Islands, and Puerto Rico.

1.1.11 Worldwide Cost Reporting Analysis/Forecasting Tool (CRAFT). The Contractor, or his agent, shall submit all detailed port charges to the COR for input into CRAFT. A template for submission will be provided to the Contractor upon contract award. When

directed, the Contractor or his agent shall enter these port charges directly into the CRAFT.

- 1.1.12 Mail. The ships will be assigned Navy Fleet Post Office (FPO) addresses, and forwarding services. Mail forwarding services will be provided by the Government through the U.S. Postal Service in accordance with COMSCINST 3121.9 Series. The Contractor shall pickup/deliver/forward any correspondence/parcels with respect to this contract on a daily basis.

1.1.12.1 Registered Mail. Registered mail shall only be opened by personnel holding SECRET clearances.

1.1.13 Operate Ships

1.1.13.1 Operate Ships, General. The Contractor shall operate the ships, hydrographic survey launches (HSLs) and related ship systems and equipment in a quality manner to support all MSC and Sponsor requirements, and in accordance with U.S. Coast Guard regulations and ABS regulations as appropriate, including Standards of Training, Certification and Watchkeeping for Seafarers (STCW) as amended.

1.1.13.2 Ships in Full Operating Status. The Contractor shall operate each ship in a safe and professional manner, and sail with a full crew. The Contractor is responsible for complying with operational schedules and other such mission tasking issued by MSC or the operational commander.

1.1.13.3 The contractor shall comply with the Standard Operating Manual (SOM), COMSCINST 3121.9 (series), which is the primary MSC instruction that addresses the unique mission of the MSC fleet and is applicable to the subject ship(s). It provides policies and procedures pertaining to the operation and administration of the MSC fleet and provides a guide to other more definitive instructions. Masters shall be familiar with the instruction's content. In cases where the SOM and this contract conflict, the Contractor shall notify the Contracting Officer, the COR, and the Operational Commander immediately.

1.1.13.3.1 Master's Responsibilities. The Master is responsible for the safe navigation, care, and custody of the vessel as well as the safety of personnel embarked. The Master shall comply with MSC SAILORDS, OPORDS, Fleet Commander and Numbered Fleet Commander guidance. The Master shall exercise due diligence to observe all such orders and instructions. The Master shall enforce all laws of the United States and all applicable rules and regulations of the U.S. Coast Guard and Military Sealift Command under his/her purview. In case of emergency, nothing in this contract shall be construed as preventing the Master from taking the most effective action which, in his/her judgment, will rectify the situation causing the emergency, and thereby safeguard life, property, and the ship. The Master will have authority to abort operations temporarily on the basis of clear and present danger to life at sea, and will inform the Operational Commander with an information copy to COMSC and the cognizant MSC Area Commander. The Master shall provide a written report of the action taken, his rationale, and recommendations as soon as possible. Under normal operating conditions the

Master shall not take any mission-aborting action without consultation with and prior approval of the Fleet Commander.

1.1.13.4 Casualty Reporting. Ships shall, per COMSCINST 3121.9 Series, submit a Casualty Report (CASREP) as soon as possible, but not later than 24 hours after the occurrence of an equipment casualty which cannot be corrected within 48 hours. However, if a casualty is mission degrading, it must be reported within 4 hours of occurrence. In addition to the specific CASREP reporting requirements (which are normally classified), the contractor shall also inform the COR, KO and other designated personnel as soon as practicable by the most efficient means available (usually email or telephone) whenever a mission degrading (C-3/C-4) casualty occurs. Information in these reports will be limited to unclassified data only. The SNR shall be notified immediately of all ship's casualties.

1.1.13.4.1 Reporting of Marine Casualties. The Contractor shall inform the U.S. Coast Guard and MSC of all accidents or occurrences resulting in damage by or to the ship, gear or cargo, or injury, or loss of life within 24 hours of the incident. The initial report shall be by CASREP and/or UNIT SITREP as required by COMSCINST 3121.9(Series). UNIT SITREP is formatted IAW OPNAVINST 3100.6(Series). This requirement for reporting includes, among other things, collisions, strandings, groundings, foundering, heavy weather damage, fires, explosions, failure of gear and equipment, and any other damage, which might affect or impair the seaworthiness of the ship. The Contractor may inform the U.S. Coast Guard of same by including the appropriate U.S. Coast Guard Office as an addressee on required reports.

1.1.13.4.2 Rescue Assistance. The Contractor shall immediately notify the MSC Operational Commander and Sponsor if any ship becomes disabled at sea. Rescue/assistance comprises measures administered to ships in distress or in danger of a distress situation. The Operational Commander will determine the rescue assistance requirements and arrange for the dispatch of Navy-controlled assets. In circumstances where Government-provided assistance is not available or the vessel is in no immediate danger, which shall be determined by the Operational Commander on a case-by-case basis, the Contractor will be tasked to provide such services on a cost-reimbursable basis. The contractor shall comply with the guidance provided in COMSCINST 5420.2(Series) and OPNAVINST 4740.2(Series).

1.1.13.4.3 Rescue Assistance Report. In the event of a rescue assistance situation on a vessel covered by this contract, the Contractor shall submit a Salvage or Rescue/Assistance Request in accordance with the provisions of NWP 1-03.1. This report shall be submitted in conjunction with CASREPs and Reports of Required Emergency Repairs. As a minimum this report shall include:

- Ship Location.
- Weather Conditions.
- Description of casualty, including cause and action being taken by the crew to control damage.
- Type of assistance required.

As applicable, this report shall also include:

- Draft forward and aft prior to casualty.
- Draft forward and aft after casualty.

- Amount of potable water, ballast, and bunkers on ship by tanks, and ruptured, distorted, or otherwise disrupted strength members.
- Type of bottom, if aground.
- Range of tide and time of next tide, if aground.

1.1.13.5 Emergency Sorties. Emergency sorties may be required at the discretion of the Government and as directed by the local SEALOG Command or at any other time the Government determines such a sortie is appropriate, such as to avoid hazardous weather. The Contractor will obtain a permit to proceed from the local USCG Captain of the Port (COTP).

1.1.13.6 RESERVED

1.1.13.7 RESERVED

1.1.13.8 Post and Maintain Sailing Board. A Sailing Board shall be posted and maintained by the Contractor. The exact sailing time shall be coordinated with the SNR.

1.1.14 Sponsor Support

1.1.14.1 Provide Mission Support. The Contractor shall provide support to the Sponsor to meet survey requirements. Such support may be required on a 24-hour basis with the understanding STCW requirements may preclude twenty four (24)-hour over-the-side operations for extended periods of time. Overtime incurred as a result of these efforts is reimbursable in accordance with G-8. The SNR will review and certify all sponsor overtime as being accomplished satisfactorily.

1.1.14.2 Conduct Sponsor Operations. When requested by the SNR, the Contractor shall provide technical and operational support to the Sponsor to meet the requirements of the Ocean Survey Program, Hydrographic Survey and Oceanographic Programs. Typical operational and technical requirements for each program are contained in TTM-22. Technical requirements shall include, but not be limited to, providing navigational and meteorological information; completing data forms supplied by the Sponsor and performing survey navigation; operating cranes, material handling gear, and winches; removing and installing wire rope and signal cables for winches; and launching, recovering, and operating hydrographic survey boats, inflatable boats, and rigid inflatable boats as well as providing the associated stores, equipment, and trained personnel for these evolutions. The Contractor shall operate cranes and winches and lower equipment over the side as requested by the SNR. With respect to the testing of mission-related deck equipment, periodic testing will be required as specified in TTM. The Sponsor may also request Contractor personnel to operate special purpose Sponsor equipment, generally installed on a temporary basis, which is routinely handled by the Sponsor.

1.1.14.3 Inport Mission Support. In port or at anchor, the Contractor shall provide operational assistance to the Sponsor to meet program requirements. The Sponsor shall provide requirements on a timely basis by Cruise Card message or identified by the SNR for inclusion with the ship's logistic requirements message (LOGREQ). These requirements shall include, but not be limited to, loading and unloading equipment, stores and supplies; arranging for industrial equipment and assistance, and medical and personnel support. The Government may also infrequently require the Contractor to provide shore-side personnel

to attend the ship if the scope of Government-directed work requires. In such cases, the travel expenses of shore-side personnel are reimbursable in accordance with G-8.

- 1.1.14.4 Operation of Sponsor Equipment. At the request of the SNR, the Contractor shall provide operational support on a 24-hour basis for all mission-related equipment (including but not limited to winches and cranes) installed by the Sponsor that is in addition to equipment listed in TTM. This equipment will generally be installed on a temporary basis.
- 1.1.14.5 Small-Craft Operations. The Contractor shall operate and maintain the inflatable workboats and Hydrographic Survey Launches (HSLs). The workboats shall be used to recover gliders, REMUS, and other sponsor sensors. USNS JOHN MCDONNELL; USNS HENSON; and USNS BRUCE HEEZEN are currently outfitted with two HSLs each. USNS BOWDITCH and USNS MARY SEARS are capable of being configured for HSL operations. The Contractor will be provided at least 90 days' notice prior to installation of any HSLs on T-AGS 60 Class ships. When trained Sponsor personnel are available, the Sponsor may operate the workboats, with the Contractor providing coxswain assistance if necessary; SNR will provide the Master with supporting documentation attesting to certified training. Of the available craft (the ship, HSLs, and the workboat), no more than three will be required to be operated at any one time. However, the HSLs (when installed) must be fully operational at all times; the HSL operational status shall be reported in the Weekly Operations Summary Report. The Master may suspend small craft operations as required by STCW when navigational conditions require additional unlicensed crewmembers on watch. In such an event, the Contractor shall notify the Sponsor and COR immediately.
- 1.1.14.6 Hydrographic Survey Launch (HSL) Launch/Recovery Operations. The Contractor shall adhere to the applicable safety procedures and safety precautions as detailed in the HSL Safety and Operations Manual. A copy of this document shall be provided to the SNR.
- 1.1.14.7 Station Keeping. For oceanographic station operation, the Contractor shall navigate and maneuver the ship in such a manner as to maintain proper ship's station positioning. Adhering to a precise, preplanned heading is particularly critical in all survey operations; therefore the Contractor shall ensure the dynamic positioning system (DPS) is functional prior to the start of all survey operations. Additionally, the Contractor shall ensure the bow thruster is available when requested by the Sponsor. It is essential that personnel assigned to the helm be competent helmsmen and have had prior experience or training in manning a ship's wheel. Each person assigned must be given instruction as to the importance of this task.
- 1.1.14.8 Support Shore-based Tide Gauges or Geodetic Control Sites for Hydrographic Survey Ships. The contractor shall task their local agent to liaison with local officials and provide if necessary, guards, a fence or secure perimeter around the tide gauge, a sign in the local language, and transportation or any other limited support as required to support Sponsor's shore-based sites. This support is reimbursable at actual cost unless a rate is otherwise specified in this contract.
- 1.1.14.9 Coastal Operation. In order to meet National Geospatial-Intelligence Agency- (NGA) (formerly National Imagery and Mapping Agency-NIMA) mapping and charting requirements, ships conducting coastal hydrographic operations will often be required to

conduct survey operations in waters as shallow as 20 meters. Additionally, shoal and wreck investigations will often require close maneuvering in the vicinity of hazardous areas. The Master and ship's officers shall be willing to navigate the ship at such depths and locations. However, if the Master considers the specific operations directed by the SNR or Operational Commander to be unsafe for the ship and crew, the Master shall immediately notify the Operational Commander, COR, and Sponsor by message and navigate the vessel safely. When conducting survey operations in less than two hundred (200) meters, the Master will notify the SNR of all trim changes in the vessel.

- 1.1.14.10 Special Sponsor Requirements. The Contractor shall operate the installed chargers and batteries to continuously provide regulated power to the Sponsor for mission support. The Sponsor will operate and maintain the solid-state regulated power systems. The Contractor shall notify the Sponsor prior to securing electrical power systems in order to allow the Sponsor time to properly secure mission support equipment. Notice shall be provided to the Sponsor at least one hour prior to any planned interruption of service and immediately upon development of any situation requiring an unplanned interruption of services.
- 1.1.14.11 Special Sponsor HVAC Requirements. The Contractor shall operate the HVAC systems within design limits to maintain the specialized conditions of Sponsor spaces and equipment. Air conditioning, chill water systems, and other systems shall be operated to meet requirements of temperature, humidity, and filtration. Sponsor personnel shall control thermostat operation of those HVAC units within the confines of Sponsor-controlled spaces.
- 1.1.14.12 Small Boat Fueling. The Contractor shall safely fuel small boats carried aboard the ship including but not limited to workboats, hydrographic survey launches, and lifeboats.
- 1.1.14.13 Provide Special Project Support. From time to time the Government may require the Contractor to undertake special projects, usually in the nature of technical investigations which are within the capability of the Contractor's shipboard employees. The Contractor shall arrange for such projects to be completed on a non-interference basis using overtime when necessary. The Contracting Officer reserves the right to order direction for such work. Reimbursement of crew overtime expenses shall be allowed as complete compensation to the Contractor. Project overtime limits shall be established in advance as practicable, normally in conjunction with each project authorization.
- 1.1.14.14 Material Handling Operations. The Contractor shall be responsible for the receipt, loading, storage and discharge of materials. The Contractor shall also load and discharge all materials requested by the SNR. The SNR or his representative must receipt for Sponsor material. The Contractor shall arrange for any shore-side equipment, if required, to load and discharge the ship. The Government will reimburse the direct expenses of this equipment for all government-directed work. See Section C-1.2.11 for hazardous material handling.
- 1.1.14.14.1 Hazardous Material Handling and Disposal for Sponsor Materials. Sponsor personnel shall provide the Contractor with unique or special handling requirements for their equipment. Material Safety Data Sheets (MSDS) shall be obtained from the supplier for all hazardous material used, handled, packaged, transported, or disposed. Suppliers of hazardous material are required to provide a MSDS by 29 CFR 1910.1200, OSHA Hazard Communication Standard. Prior to each mission the Master shall determine with the SNR

what hazardous materials are stowed in Sponsor spaces. These materials will be inspected at least quarterly by the Master and SNR to ensure they are being stowed properly and that all materials have been reported to the Master. The Master will provide MSDSs to the SNR for all hazardous materials brought onboard and delivered to the Sponsor. Sponsor hazardous materials will be disposed of in accordance with Section C-1.2.11 and 5.7.2.

1.1.14.15 Provide Telephone Service for Sponsor Use. Upon arrival in port or at shipyard the Contractor shall arrange for telephone service for dedicated Sponsor use. This telephone service will consist of one landline (when available for the NAVO Det) and one cellular phone (for use by the SNR). Telephone service will support fax and modem capability. The actual cost of providing telephone service for the Sponsor is reimbursable.

1.1.15 RESERVED

1.1.16 RESERVED

1.1.17 Explosives. The Contractor shall ensure explosives/ammunition (including pyrotechnics) are stowed and handled in accordance with USCG regulations, 49 CFR parts 171 – 176, Navigation and Inspection Circular No. 3-92, and applicable Navy requirements set forth in OPNAVINST 8020.14, U.S. Navy Explosive Safety Policies, Requirements and Procedures (DON Explosive Safety Policy Manual); OP 4, Ammunition and Explosives Safety Afloat.

1.1.18 RESERVED

1.1.19 Provide Liberty Support. The Contractor shall arrange for commercial launch service, when the ships are either at anchor or berthed at offshore facilities more than six hours, and shall provide crew lists and other necessary documents to local officials to obtain liberty passes. Launch services provided from commercial sources shall be cost reimbursable.

1.1.19.1 Provide Vehicles. The Contractor shall make available to the Sponsor the use of any vehicle obtained to conduct ship official business when not being used by the Contractor. The Contractor shall make available to the Sponsor any shuttle/van service provided to the crew during inport and upkeep periods. Drivers are authorized only overseas when the Contractor deems it appropriate. The cost of vehicles and drivers (when used) provided for the Contractor to conduct official ship business is cost reimbursable.

1.1.20 Provide Special Services.

1.1.20.1 Provide and Maintain a Library for Sponsor Personnel. The Contractor shall provide and maintain a library for Sponsor personnel by purchasing books and magazines. Existing titles aboard each ship and new library material, selected from an assortment of popular fiction and nonfiction, either paperback or hardback, shall be provided at the expense of the Government. New books shall be of sufficient quantity to add to or replace at least 25% of the existing books on hand at the beginning of each three-month period. The total number of books available shall be maintained at no less than five per person aboard the ship. The Contractor may allow his employees access to the library on an equal basis with Sponsor personnel. Upon completion of the contract, the Contractor shall return to the Government a library inventory comparable in quality, quantity, and condition to that provided by the Government at the beginning of the contract performance period.

- 1.1.20.2 Maintain Recreational Physical Fitness and Exercise Equipment Related Facilities. The Contractor shall also maintain recreational, physical fitness and exercise equipment, and related facilities provided by the Government for use by Sponsor personnel and crew seven days per week. As a minimum, the equipment shall include, but is not limited to, table games and stationary equipment such as stationary exercycle, treadmill, and miniature universal gym.
- 1.1.20.3 Provide Television/Video Services. The Contractor shall provide television services in lounges and mess spaces. The Contractor shall operate and maintain (1) the video booster and cable network within all the ship's spaces; and (2) the satellite TV system (for AFN broadcast). The Contractor shall also provide movie (DVD) entertainment and maintain the video entertainment equipment for crew and Sponsor personnel on a reimbursable basis. A DVD video library compatible with Region Eight (8) DVD players and with a minimum of seventy-five (75) different movie titles shall be maintained on board each ship. The Contractor shall ensure movies are current and cover a broad range of subjects and interests with a minimum of twenty-five (25) new titles rotated in quarterly to minimize repetition.
- 1.1.20.4 Maintain and Replace Sponsor Copy Machines. The Contractor shall maintain Sponsor copy machines in good working order. The actual cost of industrial and technical assistance for (or replacement of) this equipment is reimbursable only as authorized in accordance with TTM and Section G-8.
- 1.1.21 Provide Financial Services. The Contractor shall provide check cashing and emergency procurements for the Sponsor. Currency exchange losses incurred on Master's cash are reimbursable only for that portion of Master's cash which was used to provide financial services to the Sponsor.
- 1.1.21.1 Provide Check-Cashing Services. The Contractor shall provide credit card advance, ATM, or check-cashing services in U.S. currency for onboard Sponsor personnel for personal checks up to \$200.00 per month. The Contractor shall cash, in emergency situations only, a personal check in an amount not to exceed \$750.00. Check cashing in "emergency situations" requires NAVOCEANO approval.
- 1.1.21.2 Emergency Procurements. The Contractor shall provide emergency procurement and travel support to the Sponsor on a reimbursable basis upon written request of the SNR, not to exceed \$10,000 without Contracting Officer approval. Reimbursement for emergency procurements will be handled in accordance with G-8.
- 1.1.21.2.1 Emergency Supplies and Technical Services. The Contractor or Master shall make reimbursable emergency purchases of supplies, parts, or other items for the Sponsor and services (technical representatives or otherwise) upon written request of the SNR. Procurements are limited to \$10,000 per incident and may not be used for procurements which impact ship's systems or structure with the exception of those systems for which the Sponsor has support responsibility as defined in the TTM. The Contractor must receive direction from the Contracting Officer for Sponsor-related emergency procurements in excess of \$10,000 or which impact ship's systems or structure prior to procurement action. Documentation for reimbursement of items greater than \$10,000 shall include copies of required notification and direction. Notification of all emergency procurements by the Sponsor must be emailed to NAVOCEANO and the Contracting Officer within 24 hours of the request.

1.1.21.2.2 Emergency Travel Support. Upon written request by the SNR to the Master, the Contractor shall provide or arrange emergency travel services for Sponsor personnel requiring repatriation. Provision of such services shall be considered emergency procurement and reimbursable to the Contractor on the same general basis as supplies and technical services acquired under Section C 2.1.1. This emergency procurement would only apply when other prescribed means of arranging Government travel (e.g., Government Travel Card, SATO travel agency) have failed or are impractical for the circumstances in the SNR's judgment. It is anticipated the Contractor will make such emergency travel arrangements through the Contractor's overseas port agents.

1.1.21.2.2.1 Reimbursable Emergency Travel Services and Documentation. Reimbursable emergency travel services may include, but are not limited to, paying customs and/or immigration fees, airline reservations and ticketing, departure fees, hotel accommodations, and taxi or rental car transportation. The Contractor shall not be required to provide cash advances to the traveler. The Contractor shall obtain documentation of all support services provided to the traveler through the agent, and shall be submitted as supporting documentation with the Contractor's invoice. Invoices requesting reimbursement shall also include a copy of the SNR's written request and a written statement by the Contractor summarizing the actual travel arrangements/itinerary.

1.1.22 Provide Postal Services. The Contractor shall collect, forward and deliver ship's mail in accordance with COMSCINST 3121.9(Series), Chapter 5. The collection, forwarding and delivering shall be for personal and official mail. The Sponsor shall pack and prepare all necessary documentation for Sponsor material with the Contractor responsible to collect, forward and deliver this sort of mail. When in port, alongside or at anchor, this service shall occur on a daily basis. The Contractor shall maintain a certified and registered mail log for all incoming and outgoing mail, which shall be made available to the Sponsor upon request. The ships will be assigned Navy Fleet Post Office addresses and forwarding services. In the event Navy Fleet Post Office forwarding services cannot deliver mail to a ship, the Contractor, at the SNR's direction, shall provide or arrange for receipt of ship's mail. The Government will reimburse the Contractor for the actual cost of forwarding mail during this time. Reimbursement under this section shall be separated from reimbursements made under Section 5.5.

1.1.22.1 Provide Postage Stamps. The Contractor shall provide official mail/postage stamps on a reimbursable basis for the Sponsor. The Contractor shall continuously monitor commercial postage stamp purchases and usage on NAVSUP Form 598 and document inventory findings. Each postage expenditure must be acknowledged by the SNR. The Contractor shall submit an Accountability Record with his invoice for reimbursement and a Quarterly Official Mail Expenditure Report in accordance with TTM-3.

1.1.23 Operate and Manage the Ship's Store/Slop Chest. The Contractor shall operate a ship's store onboard each ship for the benefit of the crew and embarked Sponsor personnel. The operation of this store shall be at no cost to the Government. Hours of operation shall accommodate the work and watch schedules of all embarked personnel, and shall be posted in a place available to all embarked personnel. As a minimum, health and comfort items similar to what is found in an U.S. Merchant Marine slop chest shall be available for purchase, for example:

- Caps, jackets, and shirts suitable for boat drills
- Other items needed by seagoing personnel

- Drinks – bottled water and soft drinks
- Ordinary toiletries
- Mixture of candy, gum, chips and other snacks
- Sundries

1.2 ENGINEERING OPERATIONS

- 1.2.1 Engineering Operations, General. The Contractor shall operate all main, auxiliary, and emergency shipboard equipment and systems while in port, at sea, and during maneuvering, to provide main propulsion and power to support hotel services, Sponsor mission requirements, and deck operations. The Contractor shall operate equipment and machinery in accordance with the manufacturer's technical manuals, United States Coast Guard (USCG) regulations, ABS regulations, and any applicable local or jurisdictional requirements.
- 1.2.2 Import Readiness. Regardless of the length of time a ship is in port, if it is in Full Operational Status the Contractor shall ensure each ship's capability to get underway within 24 hours of receipt of sailing orders and shall have full crew. The Contractor shall have all main, auxiliary, and emergency systems ready for sustained operation at sea at the outset of each voyage. In those cases where anticipated maintenance and repair work will preclude or has the potential to preclude the ship from getting underway within any 24-hour period while in FOS or 72-hour period while in Reduced Operating Status (ROS), other than a scheduled voyage repair period, the Contractor shall notify the COR and OPCON, providing description and estimated timeframe for the work to be accomplished; any viable alternatives which may meet the timeframe requirement; and requesting consent to proceed with the work described. The COR will coordinate the request with the Operational Commander. The Operational Commander and/or COR may require the Contractor to reschedule this work.
- 1.2.3 Fuel Quality Assurance and Testing. In order to assure fuel delivered to the ship is in accordance with Section 10 of the TTM and bunker purchase specifications, the Contractor shall sample and test fuel in accordance with MARPOL Annex VI requirements, of the TTM. All testing results shall be recorded in the Oil Record Book.
- 1.2.4 Fuel Bunkering. The Contractor shall comply with the USCG Regulations and COMSCINST 3121.9 Series, Chapter 8, Section 2 for fuel bunkering which shall include the establishment and utilization of a fueling bill including sampling, personnel billets, communications, and procedures for bunkering. Each ship is equipped with an oil spill containment and cleanup kit as detailed in appropriate COMSCINST. The Contractor shall be responsible for maintaining and preserving all cleanup kits pursuant to Section C-5.1.3 Durable Moveable Property and Section 15 of the TTM.
- 1.2.5 Fuel, Lubricating/Hydraulic Oil. Except as provided below, the Government will furnish, directly or on a reimbursable basis, all required fuel, lubricants, and hydraulic oil. Packaged petroleum products (WD-40, cutting oils, etc.) are consumable supplies and are to be provided by the Contractor at its expense regardless of quantity. The grades of fuel authorized for use onboard the ships are set forth in the TTM.
- 1.2.6 Sources of Fuel. The Contractor shall obtain fuel from either Defense Energy Support Center (DESC) military stocks or through a DESC contract with a commercial supplier. The Contractor shall provide the applicable SEALOG office at least 10 business days advance notice for all fuel oil requirements.

- 1.2.7 Alternate Fuel Suppliers. Alternate commercial sources may be utilized only when the required Government sources are either not available or would cause the diversion or delay of the ship. In such a case, the Contractor will obtain the service of an Independent Surveyor to ensure the fuel provided by the supplier is of the proper quality and quantity. Fuel oil shall be purchased on a competitive basis. The Contractor shall solicit competition to the maximum extent practicable and submit the results to the Contracting Officer for consent to subcontract prior to purchasing the fuel. The Contractor shall submit invoices for fuel oil cost reimbursement, with attached documentation detailing the competitive quotes obtained. The Government will reimburse the Contractor for all reasonable expenses incurred to purchase commercial fuel oil including loading fuel from lighters, lighter demurrage or detention, shifting lighters for the convenience of the ships, handling lighter lines, and other such expenses which the Contracting Officer finds necessary and reasonable in the loading of fuel oil onto the ships in accordance with Section G-8.
- 1.2.8 Sources of Lube/Hydraulic Oil. The Contractor shall obtain lube/hydraulic oil from the Government contractor, which is a commercial entity contracted with the Government to supply lubricants and hydraulic oil to MSC ships worldwide. The Contractor shall provide the Government at least 30 days advance notice for all lube/hydraulic oil requirements. See TTM Section 06 for additional information.
- 1.2.9 Shipboard Chemicals. The Government will make available (as GFE or reimbursable) the shipboard chemicals, test kits, and services pursuant to Section 12 of the TTM. All samples are required to be submitted in accordance with Section 12 of the TTM.
- 1.2.10 Environmental Protection and Enhancement. Environmental Protection and Enhancement. The Contractor shall monitor and control ship system operation and waste disposal and comply with applicable United States statutes and regulations, including Navy and MSC Environmental Instructions. The contractor shall comply with Chapters 10 and 22 (entitled Environmental Compliance Afloat) of OPNAV Instruction 5090.1 series (Environmental and Natural Resources Program Manual). The contractor shall also comply with applicable MSC Instructions, including: COMSCINST 5090.1 series (Environmental Protection Program); COMSCINST 5090.3 series (Shipboard Management of Ozone Depleting Substances (ODS)); COMSCINST 5090.4 series (Afloat Oil-Hazardous Substance Spill Drill and Command Post Exercise Program); and MSC non-Tank Response Plan/SOPEP.
- 1.2.10.1 Each ship is equipped with an Oil Hazardous Substance (OHS) spill response kit, as detailed in COMSCINST 5090.1(Series) and the current approved AEL listed in SHIPCLIP. The Contractor shall conduct an inventory of this kit at time of turnover and report all discrepancies to the Contracting Officer. The Contractor will be reimbursed for the direct cost of replacing those items missing at turnover. The Contractor shall be responsible for maintaining the inventory of cleanup kits thereafter up to the minimum required in SHIPCLIP.
- 1.2.11 Hazardous Materials. The Contractor shall be responsible for proper identification, removal, handling, storage, transportation, and disposal of all hazardous substances generated during ship operation and maintenance periods. The Contractor shall comply with the Resource Conservation and Recovery Act (RCRA) of 1976, 42 U.S.C. § 6901 et seq.; the Clean Air Act (CAA), 42 U.S.C. § 7401 et seq.; the Clean Water Act (CWA), 33 U.S.C. § 1251-1387; the Comprehensive

Environmental Response, Compensation, and Liability Act (CERCLA) of 1980, 42 U.S.C. § 9601 et seq.; 10 U.S.C. § 7311; the Toxic Substances Control Act, 15 U.S.C. § 2601 et seq.; and all applicable environmental statutes and regulations. When practicable, the Contractor shall utilize DOD turn-in sites and procedures for the recycling or disposal of hazardous substances. These sites are identified in enclosure (3) to COMSC Instruction 4110.2(Series). The Contractor shall specifically fulfill the requirements of 10 U.S.C. § 7311 when entering into contracts for ship repair or maintenance and will ensure generator-identification numbers supplied by the Environmental Protection Administration to the Contractor or to a subcontractor are utilized for Hazardous Waste Manifest Forms. The Navy/MSA does not supply these generator-identification numbers to the Contractor or subcontractor, and will not be deemed or considered a generator of hazardous wastes during the performance period of this contract. The Contractor shall provide subcontractors with a list of the types and amounts of hazardous material expected to be generated during the performance of maintenance and repair work. When these activities take place outside U.S. waters, the Contractor shall also require third parties, such as shipyards performing repairs, to adhere to comparable environmental standards. In the event of a question by the Master as to the materials involved for disposal, the material shall be safely stowed until the nature of the material is determined.

- 1.2.12 Lubrication Systems. The Contractor shall provide lubrication to all ship systems and equipment in the amounts, types, and within the prescribed range of conditions defined in the manufacturer's instructions for the machinery/systems served. The Contractor shall use the lubricating oil specified in the lubrication chart provided for each ship. In addition, the Contractor shall ensure lubricating oils are replaced or purified as necessary to provide optimum performance of the machinery. Details of lube oil testing and maintenance requirements are provided in TTM. It shall be the Contractor's responsibility to identify its lubrication needs and place orders in a timely manner in accordance with Section C-1.2.8.
- 1.2.13 Hydraulic Systems. The Contractor shall operate all installed hydraulic systems in accordance with the equipment manufacturer's instructions. The Contractor shall operate all hydraulic systems, including, but not limited to, pumps, purifiers, filters (fixed and portable), relief valves, alarm systems, strainers, heat exchangers, valves, and piping, to maintain the quality of hydraulic oil in accordance with equipment manufacturer's specifications. The Contractor shall use hydraulic oil specified in the lubrication chart provided for each ship as specified in TTM. Procurement of hydraulic oil will be handled in the same manner as lube oil described in Section C-1.2.5.
- 1.2.14 Fuel Systems. The Contractor shall operate the installed ship's fuel oil storage, service, and transfer systems in accordance with U.S. Coast Guard Regulations and to maintain fuels within the prescribed range of conditions defined in the technical manuals and other manufacturer's instructions for the equipment served. The fuel oil storage, service, and transfer system operations apply to residual fuels, distillate fuels, and diesel fuel (DFM or MGO).
- 1.2.15 Bilge and Ballast Systems. The Contractor shall operate all ship's installed bilge and ballast systems. The Contractor shall keep the bilges clean and dry and minimize oil contamination. The Contractor shall operate the installed ballast systems in accordance with the ship's Trim and Stability Booklet and for best operation of the sonar systems as coordinated with the SNR.
- 1.2.16 Diesel Engine Jacket Water Systems. The Contractor shall operate diesel engine jacket water systems in support of equipment operating requirements. The Contractor shall maintain the quality of the water in these systems within the prescribed range of conditions defined in COMSCINST 3540.6(Series), Chapter 7. The Contractor shall take appropriate actions to

maintain the condition of the water in these systems as indicated by the results of the tests detailed in TTM.

- 1.2.17 Potable Water Systems. The Contractor shall operate potable water systems in support of hotel service and mission requirements. The Contractor shall operate the installed equipment to maintain the quality of water in accordance with requirements of NAVMED 5010, Manual of Naval Preventive Medicine. The Contractor shall make provisions for supplying bottled water during periods when potable water systems do not meet water quality standards.

1.3 HOTEL SERVICES

- 1.3.1 Hotel Services For Government Personnel, General. The Contractor shall provide complete hotel services to Sponsor Personnel to include the specific services below. Food storage, sanitation and safety requirements/procedures shall be in accordance with NAVMED P-5010, COMSCINST 6000.1(Series), and COMSCINST 4000.2(Series).

- 1.3.2 Food and Hotel Services. The contractor shall be responsible for meals, and hotel services for the ship's crewmembers and Government assigned personnel.

- 1.3.3 Subsistence Endurance Levels. Vessels shall maintain adequate food supplies to meet the OPTEMPO of the assigned schedule.

- 1.3.4 Provide Food Service for Sponsor Personnel. Food provided to the Sponsor shall have the most reasonably attainable degree of variety, quality, quantity, and nutritional value available in the maritime industry. Special menu requests for vegetarians and people with food allergies, medical restrictions, and religious restrictions shall be made thirty (30) days in advance by the Sponsor. Meals will be served daily as follows: Breakfast, 0730-0830; Lunch, 1130-1230; and Dinner, 1700-1800. Mealtimes shall be varied or extended to accommodate Sponsor operational considerations. Quantities of food for the above meals shall be unrestricted. Cafeteria service shall include tablecloths, ceramic dishware, glasses and metal utensils. The SNR's concurrence should be obtained in advance for all meal plans. Meal items at a minimum shall consist of:

- BREAKFAST: Eggs/omelets (any style); breakfast meat (one); pancakes, waffles or French toast; fruit (fresh when available); bagels or sweet rolls; bread and toast; butter, jelly and syrups; hot cereal; cold cereals; potatoes (any style); fruit juice; coffee, tea, milk, cocoa and water.
- LUNCH: One sandwich-type item (e.g., hamburger, tuna salad, grilled cheese, etc.); two (2) entrees (one of which shall be hot and one of which shall consist of meat or fish); choice of two vegetables; rice/potatoes; cold sandwich; soup; salad bar (containing variety of vegetables and condiments); fruit; one dessert; bread and butter; ice cream; coffee, tea, milk and water.
- DINNER: Three entrees (two of which shall be hot and two of which shall consist of meat or fish); choice of two vegetables; rice/potatoes; soup; one dessert; salad bar (containing variety of vegetables and condiments); fruit; ice cream; bread and butter; coffee, tea, milk and water.

- 1.3.4.1 Food Service. The Government will reimburse the Contractor for meals and hotel services provided to Government/Sponsor personnel other than embarked sponsor personnel.

The Government will reimburse the Contractor the below rate per person for each day that additional personnel are onboard. Reimbursement shall be at the following rates:

- A fixed rate of \$20.00 per ration (three meals for one person)
- Single-meal rate per person shall be \$5.00 for breakfast and lunch, and \$10.00 for dinner.

The above Basic Daily Food Allowance (BDFA) rates are intended to cover all subsistence costs. All civilian guests will pay the Contractor directly for meals consumed. The Government will reimburse the Contractor for meals provided to ALL enlisted personnel, at all times at the rates identified above. U.S. military officers, civil service, and any other personnel not permanently assigned to the vessel will pay the Master directly for all meals consumed. The SNR shall notify the Contractor of the number of Sponsor personnel remaining aboard the ship during inport periods; these personnel shall pay the Master directly at the rate specified herein. If sponsor personnel eat onboard during inport periods they will pay the Master the amount specified above.

1.3.4.2 Provide Night Meal Service. When requested by the SNR, the Contractor shall provide Sponsor personnel assigned to nightwatch with hot lunches served between the hours of 2330-0030. This “hot lunch” is not intended to be treated as a fourth meal. It is designed for Sponsor personnel who have missed the third meal. Sponsor personnel assigned nightwatch will be allowed to select items from the lunch or dinner menu to be set aside in microwaveable containers marked with their name. Prepared hot lunches shall consist of one breakfast entree; one dinner entree; coffee, tea, cocoa, and milk; bread and butter. Either the breakfast entree or dinner entree shall contain meat. All overtime associated with this night meal service will be coded Sponsor-Support overtime (OT).

1.3.4.3 Provide Box Lunches. On vessels equipped with Hydrographic Survey Launches (HSLs), the Contractor shall provide Sponsor personnel assigned to duties on HSLs or at shore sites with a boxed breakfast, lunch and/or dinner. The Sponsor shall provide the Master 12-hours advance notice of this requirement. Box lunches may include items as follows:

- (Examples) Two sandwiches (one of which shall contain meat); two hard-boiled eggs; fresh fruit (when available); dessert; beverage; packaged snack items.
- Specific item selection may vary with prior sponsor approval.

1.3.4.4 Provide Snack Foods. The Contractor shall provide snack foods for Sponsor personnel 24 hours a day. Snack foods shall include foods like:

- Deli-meats and breads; relishes; cheese and crackers; fresh fruit (when available); peanut butter; jellies/preserves; cookies; popcorn; ice cream bars/yogurt; potato chips; coffee, tea and milk; hot cocoa mix.

1.3.4.5 Provide Sponsor-Requested Meals. Upon request of the Sponsor, the Contractor shall provide food preparation and service personnel to provide luncheon or dinner reception buffets for visiting VIP guests of the ship. The Sponsor will stipulate how many meals are required at each function. In the event the Sponsor wishes to serve alcoholic beverages in support of diplomatic or community relations, the Contractor shall adhere to provisions of COMSCINST 3121.9(Series), Chapter 5, Section 7. The cost of these meals is reimbursable in accordance with Section G-8.

- 1.3.5 Purchase of Foreign Foods. The Contractor shall ensure that foreign meat, fish, poultry and dairy products will be purchased only in emergency situations and only from approved sources established by the Army and Air Force Veterinary Services or the Navy Medical Service and only in quantities required to alleviate the emergency. A list of approved food sources in the operating area is prepared by the U.S. Army Veterinary Service should be requested from MSCHQ, Code N14. The Contractor shall further comply with the provisions of COMSCINST 6000.1 Series, Medical Manual, and NAVMED P-5010, Chapter 1.
- 1.3.6 Food Service Operations. The Master or ship's MDR shall conduct weekly inspections of food service spaces and equipment which shall be forwarded to the Master for review and signature. These completed forms will be kept in a file for a minimum of 1 year and made available for inspection when requested by Government representatives. Periodic Quality Assurance (QA) Inspections of the food service operation will be conducted by Government representatives. These QA visits will include a sanitation inspection. If the ship's food service operation fails the sanitation inspection by receiving an unsatisfactory grade, the Government may direct the closing of the galley and secure food service operations until all discrepancies have been corrected. Alternate food service during this period of galley closure will be at the Contractor's expense. Daily and weekly cleaning of all food service operation spaces and equipment shall be done in strict accordance with CFP, ANSI and NSF standards.
- 1.3.7 Food Handlers. All Contractor personnel employed as food handlers shall meet the health and training standards set forth in NAVMED P-5010-1 and ensure they are free from any communicable diseases. All screening shall be documented in the food service employee's onboard medical record and kept on file for all food service employees currently assigned. The Contractor shall be guided by food handling instructions and precautions in accordance with COMSCINST 4000.2 (Series), COMSCINST 6000.1 (Series) and NAVMED P-5010.
- 1.3.7.1 Food Handling. The Contractor shall follow food-handling instructions and precautions as outlined below.
- 1.3.7.2 General Guidelines. If food cannot be served immediately after it has been prepared, the four-hour limit for holding food to be served will be observed. In other words, if it is held longer than four hours after being cooked, it will either be thoroughly chilled to 41°F or below as soon after cooking as possible. These temperatures retard the development of harmful bacteria. If the product is allowed to intermittently be refrigerated and warmed up, the total time of non-refrigerated periods will not be more than four hours.
- 1.3.7.3 Chilled Leftovers. Leftovers shall not be frozen and shall not be retained if not used within 24 hours. Foods composed of ingredients having been peeled, chopped, sliced, or diced by hand after cooking shall NEVER be saved as leftovers. Reuse of cooked protein foods such as meats, fish, poultry, and foods containing eggs and milk must follow the four-hour rule explained above. Leftovers must be examined closely if held at temperatures between 41°F and 140°F longer than four hours cumulative time. Cream puffs, custard-filled pies, cakes, éclairs, and similar products, including those containing synthetic fillings, shall be prepared under strict sanitary conditions, covered, cooked quickly, and refrigerated until served. Leftovers shall remain under refrigeration on the serving line, and any leftover items shall be disposed of at the end of the day.
- 1.3.7.4 Food Service Sanitation. The grease traps over all ranges, grills, ovens, and deep-fat fryers shall be flushed and cleaned after each day's operation of the galley. All exposed surfaces shall be wiped down with detergent and hot water after each day's operation. Once a

week the galley shall be thoroughly cleaned from top to bottom, including, but not limited to, cleaning out the inside surfaces of all reefers; emptying and cleaning all drawers and shelves; dismantling and cleaning all mechanized galley equipment such as food mixers, meat slicers, can openers, etc.; opening and cleaning all grease traps under grills and around deep-fat fryers; and doing all the other things normally associated with a galley field day. Once a week the mess dining areas shall be thoroughly cleaned from top to bottom, including drink dispensers (also prior to refilling dispensers), toasters, microwave, and refrigerators; floors shall be stripped and waxed. When containers for the separation of waste food items are placed in mess areas, these containers will be cleaned after each meal.

1.3.8 Provide Sanitation Services. The Contractor shall maintain the ship in a sanitary condition at all times in accordance with 46CFR196.15-10. All living spaces, staterooms, passageways, and stairwells shall be maintained in a clean and sanitary condition, and monthly inspections conducted in accordance with 46CFR189.33-1.

1.3.8.1 Additional Sanitation Services. The ship's Medical Department Representative shall conduct weekly inspections of food service spaces and equipment. These completed forms will be kept in a file and made available for inspection when requested by Government representatives. Periodic quality assurance inspections of the food service operation will be conducted by Government representatives. These QA visits will include a sanitation inspection using NAVMED Form 6240/1. If the ship's food service operation fails the sanitation inspection by receiving an unsatisfactory grade, the Government may direct the closing of the galley and secure food service operations until all discrepancies have been corrected. Alternate food service during this period of galley closure will be at the Contractor's expense.

1.3.9 Provide Pest Control. The Contractor shall ensure that all living spaces, recreation lounges, and work areas are free of pests at all times. The Contractor shall ensure that all personnel conducting pest control measures have been properly trained. All stores shall be checked by the Contractor's personnel as appropriate, prior to loading to ensure they are rodent and pest free. Contractor shall comply with the World Health Organization, International Health Regulations (IHR) of 1969, U.S. Navy Shipboard Pest Control Manual, SECNAVINST 6210.2A Quarantine Regulations, and NAVMED P-5010, Chapter 8 for further guidance and compliance.

1.3.10 Ship Sanitation Exemption Control Certificate (SSECC). The Contractor is responsible for ensuring that the ship is SSECC certified at all times in compliance with guidelines delineated in the World Health Organization, International Health Regulations (IHR) of 2005 and BUMEDNOTE 6210 dated Nov 2007. This certification is required to be completed on a recurring 6 month basis. The Contractor shall make arrangements to procure the necessary SSECC Inspection Certification.

1.3.11 Provide Linen Service. The Contractor shall provide the following laundered items to all Sponsor personnel: sheets, fitted bottom sheets, blankets, bedspreads, pillowcases, mattress covers, bath towels (27" x 54"), hand towels, washcloths and bath mats. When replacing mattresses, the Contractor shall ensure fitted sheets fit the replacement mattresses. Bed linens shall be changed once every week (twice a week if ambient interior temperature exceeds 80°F during a seven-day period). Towels shall be provided twice a week. Fresh bed linens and towels shall be provided when Sponsor personnel are transferred or replaced. Tablecloths shall be changed, at a minimum, daily.

1.3.11.1 Mattresses and Pillows. The Contractor shall replace Sponsor personnel mattresses and pillows at the beginning of the contract period and every Regular Overhaul (ROH). Mattresses shall meet CFR standards and fit the existing bed-frame space. Pillows will be non-feather type. The cost of replacing only Sponsor mattresses and pillows is reimbursable.

1.3.12 Provide Self-Service Laundry Facilities. The Contractor shall make available self-service laundry facilities for the Sponsor, which may be shared with ship's officers. Laundry facilities will be available at all times and will include a sufficient amount of cleaning supplies, iron, ironing board and ironing board cover.

1.3.13 Clean Sponsor Areas.

1.3.13.1 Clean Sponsor Work Areas. The Contractor shall pick up trash on a daily basis and, at a minimum, every week sweep and wipe down all dust collecting surfaces. The Contractor shall, at a minimum, every two weeks swab and wax floors in unclassified and classified Sponsor work areas.

1.3.13.2 Clean Sponsor Living Spaces. The Contractor shall clean the Sponsor living spaces (i.e., staterooms and common areas surrounding staterooms). The SNR shall receive the same cleaning services afforded the Master or at a minimum, three times a week; remaining Sponsor personnel shall receive the same cleaning services afforded the licensed officers or, at a minimum, twice a week. The Contractor shall, at a minimum:

- Clean/disinfect commodes.
- Clean showers and wash basins.
- Sweep and swab decks or vacuum if carpeted.
- Empty trash containers.
- Make beds.
- Change linen on beds as per Section C-1.3.11
- Dust – wipe overheads, vents, furniture and shelving.

Every three weeks, the Contractor shall, at a minimum, wash and wax decks (tile only).

1.3.13.3 Clean Recreational Areas. The Contractor shall clean all recreational lounges and exercise rooms. These services shall include daily and weekly janitorial services. On a daily basis, the Contractor shall, at a minimum:

- Empty trash containers.
- Sweep and swab decks or vacuum if carpeted.

On a weekly basis, the Contractor shall, at a minimum, dust rooms, wash and wax decks (tile only)

1.3.13.4 Clean Areas Contiguous to Sponsor Areas. The Contractor shall keep passageway and ladderwells free of dirt and debris at all times, and sweep and swab decks on a daily basis. On a weekly basis, the Contractor shall, at a minimum, wash and wax the decks (tile only) and polish brightwork.

1.4 MEDICAL REQUIREMENTS

1.4.1 Establish Medical Department. The Contractor shall provide a qualified Medical Department Representative (MDR). The MDR shall be responsible to the Master for the health of crewmembers and embarked Sponsor personnel and guests. The MDR shall act as the Master's agent in all aspects of health, including health care, preventive medicine, environmental health, occupational health, and medical administration. The MDR shall be responsible for providing healthcare services to all shipboard personnel.

1.4.2 Medical Requirements For Crews. All crew members shall be carefully screened during pre-employment multiphasic physical examinations to ensure that they are in good physical condition, do not have a history of injuries onboard ship, and do not have a history of inability to perform the physical requirements of their position. Each mariner's Physical Examination Report shall display the following statement above the signature of the designated licensed Physician to ensure the Contractor shall provide all crewmembers with medical/dental multiphasic screening examinations in accordance with COMSCINST 6000.1 Series.

"[Mariner's Name and last four digits of Social Security Number] has been examined and found to be physically and psychologically qualified for duty at sea in an isolated environment in accordance with COMSCINST 6000.1 series".

1.4.2.1 Medical Records. Medical records for each crewmember shall be made available to any medical provider who sees the crewmember. It is the responsibility of the MDR to ensure that each crewmember returns to the MDR any applicable documents given them each time they see a physician. The MDR shall maintain for each crew member (1) a listing of all current medical diagnoses; (2) a listing of all medications currently prescribed and utilized; (3) International Certificate of Vaccinations PHS-731 (Rev 2-69) and any additional pertinent information on medical care which has been obtained since the crewmember's most recent MSC physical examination.

1.4.2.1.1 Maintain and update medical records for all embarked personnel. Medical records shall be maintained onboard the ship to which the member is assigned including custody of PHS 731-International Certificates of Vaccination. The Privacy Act protects sponsor medical records, and all information will be maintained in strict confidentiality. Sponsor personnel may request the ship's MDR or Master not review his/her medical records. This request will be in the form of a signed and dated statement on the medical record envelope and will read as follows: "I, (person's name), request this medical record not be reviewed except in cases of illness or injury and I accept full responsibility for this action."

1.4.2.2 Provide Medical History. Crewmembers shall not be accepted for employment if previously repatriated for a medical condition, unless a complete report from a physician provides verification that the predisposing condition has been corrected or cured, and such report has been approved by the Contractor's designated licensed physician. The Contractor shall not supply crewmembers who have any existing health conditions which constitute a hazard to that person or others onboard ship, notwithstanding that the health condition is being treated by medication. A high-risk medical condition shall subject the individual to immediate repatriation. The Contractor shall subscribe to a personnel casualty reporting service offered by First Advantage.

1.4.3 Tuberculosis (TB) Control Program. The Contractor shall adhere to the Navy's TB Control Program as outlined in BUMEDINST 6224.8 (Series) and COMSCINST 6000.1 (Series)."

1.4.4 Provide Medical Department Representative (MDR). The Contractor shall provide an MDR who is trained as a Professional Nurse, Physician's Assistant (PA), or Hospital Corpsman as outlined in the following paragraphs. The MDR shall also receive training as outlined in Section C-1.8.20 and TTM.

1.4.4.1 Professional Nurse. The MDR, if a nurse, shall hold a valid license as a Registered Nurse issued by a state, territory, or commonwealth of the United States or the District of Columbia; hold a current USCG Certificate of Registry as a professional nurse; have training and experience in emergency medicine; and shall have completed within the past year a USCG-approved formal course to meet STCW competency standards for seafarers designated to take charge of medical care onboard ship. This course, or its equivalent, shall be repeated approximately every five years. The Contracting Officer will make equivalent course determinations.

1.4.4.2 Physician's Assistant. The MDR, if a physician's assistant, shall hold a current valid license as a Physician's Assistant issued by a state, territory, or commonwealth of the United States or the District of Columbia, or a certificate from the National Commission on Certification of Physician Assistants; additionally, the individual must have a current USCG Certificate of Registry as a maritime physician's assistant; have experience in emergency medicine; and shall have completed within the past year a USCG-approved formal course to meet Standards of Training, Certification, and Watchkeeping for Seafarers (STCW) competency standards for seafarers designated to take charge of medical care onboard ship. This course, or its equivalent, shall be repeated approximately every five years. The Contracting Officer will make equivalent course determinations.

1.4.4.3 Former Hospital Corpsman. The MDR, if a former hospital corpsman, shall be a retired or former active duty Independent Duty Corpsman (IDC) with current USCG Certificate of Registry as a hospital corpsman. The individual shall have successfully held a minimum rate of E-6 for retired or E-5 for former active duty. For former U.S. Navy and U.S. Coast Guard personnel, there must be proof of satisfactory completion of Independent Duty Corpsman Training (NEC 8425, 8405, 8402). For former U.S. Army personnel, there must be proof of completion of Special Operations Medical Training (MOS 91B30). The individual shall have experience in emergency medicine and apply for the position no more than one year after retirement or release from active duty unless manifesting the minimal competency by gainful employment in the health care delivery field and/or continuing education in the field. Former hospital corpsmen shall have completed within the past year a USCG-approved formal course meeting STCW competency standards for seafarers designated to take charge of medical care onboard ship. This course, or its equivalent, shall be repeated approximately every five years. The Contracting Officer will make equivalent course determinations, but must be STCW/USCG-approved as noted in COMSCINST 6000.1(Series).

1.4.5 Medical Costs. The Contractor shall be responsible for all costs incurred in providing medical treatment to include MEDIVAC transportation and all other costs incident thereto for the care of medically unfit contractor personnel, from the ship to point of care ashore, in accordance with COMSCINST 6000.1 (Series).

1.4.6 Designated Licensed Physician. During the contract period, the Contractor shall maintain, on an as-needed basis, a licensed physician(s) to review, approve and certify that members of the crew are Fit For Duty (FFD).

1.4.7 Medical Consultative Services. The Contractor shall provide access to medical consultative service for the ship's MDR. The medical consultative service shall recommend treatment of sick or injured crewmembers and other embarked personnel to be undertaken by persons aboard who are responsible for such treatment. The medical consultative service must be apprised of the limitations of medical supplies, equipment, and training as part of the service. This subcontractor shall maintain a place of business where there shall be available 24 hours per day, seven days per week, a licensed physician with emergency medical experience and some experience with conditions on ships at sea and the means of communication with the ships. The communications facilities and/or the arrangement for such services must be sufficient to assure ships worldwide can rapidly initiate and maintain contact with the best possible transmission clarity, depending upon the mode of communication selected by the ship. The physician shall be available to communicate normally within 30 seconds of establishment of direct communication by the ship. An ability to communicate directly or through other commercial and/or U.S. Coast Guard sources shall include, but not be limited to:

- Commercial telephone lines for direct voice links through satellite communications (INMARSAT) or high seas operators. All commercial telephones shall have multiple lines.
- VHF FM and HF single-sideband limited coast station with complete back-up equipment.

1.4.8 Medical Supplies. The Government will provide each ship with medical supplies, equipment, and reference material at the beginning of the contract period. After delivery, the MDR shall be responsible for requisitioning all additional supplies and reference material using the Navy Supply System, if available. The Government will assume the cost for all consumable medical supplies procured, so long as the total level of supply is not more than twice the Afloat Medical Allowance List (AMAL) level per each stock item. The replacement of lost or damaged non-consumable medical equipment and reference material shall be at the contractor's expense. The Contractor shall be responsible for continuously maintaining the medical supplies at no less than 90% per line item of required allowance. All replacements shall be of equivalent quality to the items initially furnished, and all replacement medicines shall be FDA approved and licensed in accordance with NAVMED P-117. Ships in any ROS status shall maintain reference material and non-consumable medical equipment in serviceable status and at AMAL quantities, and consumable and/or shelf life items will be removed or maintained in a reduced quantity. However, upon activation of the ship, the contractor is responsible for outfitting the ship to full AMAL quantities to support FOS operations.

1.4.9 Control of Medical Items. The Contractor shall establish and maintain adequate and reasonable controls and procedures for the custody and safekeeping of all medical supplies and equipment. Controlled medicinal substances (narcotics, etc.) will be inventoried and maintained in accordance with COMSCINST 6000.1 (Series) and NAVMED P-117. The quantity and type of controlled medicinal substances are limited to the AMAL requirements. The Contractor will ensure that all medical equipment is maintained in good working order at all times. Controls and safeguards shall be included in the Property Control System required by the TTM.

1.4.10 Immunizations. The operation and maintenance of MSC ships are considered essential contractor services to the Department of Defense in support of military and associated support missions. Officers and crew who are embarked on ship(s) in FOS subject to this contract shall have received current immunizations in accordance with BUMEDINST 6230.15 Series, as amended, prior to assignment to the ship(s). As a result, officers, crew, and other individuals who are embarked on such ship for contractor's purposes, including but not limited to subcontractors, are considered contractor personnel performing mission essential services under DODI 3020.37,

November 6, 1990, (Change 1, January 26, 1996), and are subject to standard inoculation requirements, and the following:

- 1.4.10.1 Supplemental Immunizations. In addition to the foregoing, at any time during the period of this contract and any options or extensions hereto, COMSC may establish, through written policies or directives, immunization programs for civil service mariners, which shall apply with the same force and effect under this contract to officers, crew, and any other individuals as described above, unless specified otherwise. The Contractor shall ensure that all officers, crewmembers, and other individuals embarked on ships subject to this contract comply with all such immunization programs.
- 1.4.10.2 Failure to Comply. Any Officer, crewmember or other individual who refuses to comply with or is ineligible for such a supplemental immunization(s) shall be removed by the Contractor from the ship as soon as possible, but not later than the next port call, unless authorized by the Contracting Officer, and replaced with personnel who either have the required immunization or are eligible to receive them, and will comply with the policy/directive. Any removal and replacement of personnel pursuant to this clause shall be solely at Contractor's expense, including but not limited to, travel, per diem, wages, and associated administrative expenses.
- 1.4.10.3 Notice of Immunization Status. When immunizations are required pursuant to Section C-1.4.10.1 Supplemental Immunizations herein, Contractor must provide notification, as directed by the Contracting Officer, of the immunization status of all officers, crew and other individuals no later than 96 hours prior to assignment to a ship. Further, at any time during the contract period, the immunization status of any relief personnel scheduled to board the ship is required no later than 96 hours prior to the personnel change, unless authorized otherwise by the Contracting Officer.
- 1.4.11 Medical Readiness Inspection (MRI). An MRI will be conducted by the Government on all ships as an external audit after ship delivery. The MRI covers medical administration, supply, patient care, facilities, controlled narcotics inventory, potable water surveillance, food service safety, marine sanitation devices, vector control, infectious disease control, hearing conservation, heat stress mitigation, occupational health, industrial hygiene, workplace monitoring and medical training.
- 1.4.12 Technical Assist Visit (TAV). A TAV may be conducted when specifically requested by the government PM or as directed by the Force Fleet Surgeon for problems without resolution at the TYCOM level or emergencies (e.g. infectious disease outbreaks). The Medical Inspections Branch, Norfolk, Virginia, MSC Fleet Surgeon will coordinate all MRIs and TAV's.
- 1.4.13 Perform Emergency Medical Procedures. In emergency circumstances, the MDR will take those measures which are in the best interest of the patient, i.e. minimizing disability and/or pain. In emergency situations, the MDR shall obtain the best medical advice available, then take the best medical action consistent with good judgment, conscience, and confidence. Military assistance may be called upon during medical emergencies while at sea on mission-related activities. The MDR shall know how to obtain medical assistance/advice, and assist the Master and SNR when Sponsor personnel are involved, in developing plans and procedures for dealing with medical emergencies, including the designation and training of other persons to provide assistance in emergencies.

1.4.14 Conduct Sick Calls. The MDR shall diagnose, treat and document in SAMS database, all illnesses and injuries to all embarked personnel who require or request care. The MDR shall conduct daily sick call seven days a week at a time designated by ship's Master to be the most convenient for all crewmembers. The MDR's duties shall include, but not be limited to, obtaining medical advice from the Contractor's medical consultative service through use of the communications system; performing simple diagnostic laboratory procedures; and performing dental procedures such as treatment of simple toothaches.

1.4.15 Monitor Environmental and Occupational Health. The MDR shall monitor shipboard environmental health by doing the following:

- Conduct, and document in SAMS database, shipboard pest control operations and maintain custody of pest control materials in accordance with OPNAVINST 5090.1(Series), Environmental and Natural Resources Protection Manual; NAVMED P-5010, Manual of Naval Preventive Medicine; and OPNAVINST 6250.4(Series), Pest Management Program.
- Conduct daily inspections of food service personnel for evidence of communicable diseases and proper personal hygiene in conjunction with inspections conducted by the Steward/Cook in accordance with NAVMED P-5010.
- Inspect all provisions for wholesomeness and pests upon receipt and prior to acceptance by the Steward/Cook or his assigned representative.
- Test, treat, monitor, maintain, and report the condition of the potable water system on each ship in accordance with NAVMED P-5010-6, Water Supply Afloat.
- Conduct periodic, unannounced sanitary and habitability inspections of all shipboard areas no less than weekly. (TTM-18 contains a sample copy of the inspection checklist).
- Provide occupational health programs for embarked Government personnel in accordance with OPNAVINST 5100.19(Series) and COMSCINST 6000.1(Series).
- Review menus for nutritional balance and caloric value prior to submission for Master's approval.

1.5 COMMUNICATIONS.

1.5.0 Specific communications functions are described in TTM-24. The Contractor shall operate and maintain all installed communications equipment to provide both voice and record message capability as detailed elsewhere in this section. The Contractor shall immediately notify the Operational Commander and COR upon the failure of any required communication capability whether due to equipment failure or operational difficulties. Any non-watch overtime incurred in support of these requirements shall be reimbursable in accordance with Sections G-8.

1.5.1 Messages. All message traffic will be handled via Navy communications systems. Ships are equipped with a PC based message review and printing capability, commonly referred to as MERCOMMS or PC-to-PC Transfer System (PPTS), which integrates a standard PC with e-mail into INMARSAT or land line.

1.5.2 MSC Specific Requirements. Each Ship shall be capable of supporting basic radio room functions. The ship shall be capable of meeting the following MSC specific communications requirements:

1.5.2.1 Operate Communications Equipment. The Ship shall have a designated space equipped with Government Furnished special communications equipment to be operated and maintained by the contractor. This equipment will include, but is not limited to, the following:

- INMARSAT Ship Earth Station
- Iridium mobile satellite phone service
- Secure Communications Transceivers
- A Bandwidth Efficient Satellite Transport System (BEST) including GFE classified and unclassified local area network (LAN) capability
- Any other Government installed communication equipment which may be required

1.5.2.2 Radiotelegraph Messages. The ship shall be capable of transmitting and receiving terrestrial radio teletype messages.

1.5.2.3 Radiotelephone Services. The ship shall be capable of radiotelephony over terrestrial and satellite circuits in the VHF, HF, MF bands as described in COMSCINST 2000.2 Series.

1.5.2.4 Secure Communications. The ship shall be capable of supporting secure (encrypted) communication equipment by complying with DOD and DON guidance on proper access, and shall be capable of handling, accounting for, and disposing of classified material. The following publications contain physical security requirements and are incorporated by reference.

- DOD Manual 5220.22-M (Industrial Security Manual for Safeguarding Classified Information) and DOD 5220.22-S (COMSEC supplement)
- SECNAVINST 5510.36 (series)
- COMSCINST 2000.2 (series)
- EKMS 1 Series (Local Element custodial responsibilities for encrypted communications)

1.5.2.5 Communication Administrative Services. The ship shall have standard office furniture necessary to support communications administrative functions in accordance and compliance with the procedures in COMSCINST 2000.2 series. These include a telephone connection to the interior communications system, a photocopier, a facsimile machine, and a paper shredder. The shredder shall be a crosscut type with a maximum size residue of 3/64 inch wide by 1/2 inch long that complies with SECNAVINST 5510.36 (series).

1.5.2.6 Logs and Files. The Ship shall maintain communications logs as required by regulatory bodies and COMSCINST 2000.2 series. The Ship shall have appropriate software or sufficient file cabinets and file safes to file classified and unclassified message traffic for thirty (30) days (unless otherwise specified in OPNAVINST 5510 series). A GSA-approved CLASS 6 storage container with an electronic locking device for classified material must be used to secure classified material, i.e., an X-09 series lock.

1.5.2.7 Provide Commercial Maritime Communications Services. The Contractor will provide commercial communications services on all ships including but not limited to INMARSAT, C-Band, HF voice, and HF SITOR services. In appropriate circumstances, the Government and the Contractor may jointly determine employing alternative commercial and military

communications services. In the event such alternative means are employed, the Contractor will be reimbursed for rental of special equipment and related accessorial charges. The Contractor will be reimbursed for the cost incurred for all official INMARSAT usage upon receipt of a properly documented invoice in accordance with Section G-8. Official usage is defined as correspondence, both voice and data, which meets one of the following criteria: (1) The Government is an addressee of the call; (2) the call is between embarked Sponsor personnel and shore-side support agencies; or (3) the correspondence is between the ship and a technical representative for shipboard equipment. The Contractor is responsible for the cost of all INMARSAT usage not meeting one of these criteria. It will be the Contractor's responsibility to maintain a log of all INMARSAT communications indicating date, times, names of persons involved and purpose of message or call. The Government (MSC or NAVOCEANO) may review all communications logs if requested.

1.5.2.8 Comply with Other Government Requirements. The Contractor shall comply with the following requirements:

- Addition of NAVOCEANO DET and COMNAVMETOCCOM as info addressees on all messages addressed to NAVOCEANO.
- Emissions Control (EMCON) restrictions as described by U.S. Navy Fleet directives and when directed by the Government. The Government will supply directives when needed.
- When required by the operational or theater commander, provide supplemental reports of ship's position, operational status and readiness, e.g., hourly position reports by secure facsimile transmission, secure voice transmission, or record message outside the normal working hours of the ship's Communications Officer.

1.5.2.9 Establish Emergency Destruction Procedures. The Contractor shall establish emergency destruction procedures in accordance with DOD 5220.22-M, NISPOM, Chapter 5, Section 7.

1.5.2.10 COMSEC Material System (CMS) Users. The Contractor shall ensure each ship is assigned three CMS users who shall meet the requirements set forth in Communications Material and Security System Policy and Procedures Manual, CMS-21. Only personnel designated in writing by the Master as CMS users shall be permitted access to COMSEC material. The Contractor shall ensure each CMS user receives a COMSEC briefing prior to assignment. The POC for briefings is the COR.

1.6 ANTITERRORISM AND PHYSICAL SECURITY

1.6.1 General. The contractor shall comply with COMSCINST 5530.3 Series, which is the primary reference on antiterrorism and physical security matters and establishes minimum-security standards for MSC ships. Operational Commanders will direct additional security measures as the local threat condition warrants.

1.6.2 Crew, Vendor and Transient Vetting. The Contractor shall submit the Full Name, Billet, SSN, Date of Birth, Birth Country, City of Birth, State of Birth, U.S. Passport Number and Nationality for all crew members to MSC PM23 using the Government provided MSC/EPIC Force Protection Personnel/Crew list Submission Template to allow screening by the El Paso Intelligence Center (EPIC). Submit crewmembers as they are identified to go to the ship(s). All new personnel must be screened at the beginning of the hiring process prior to being sent to the ship. All personnel shall be resubmitted and re-screened upon a change in contract or contractor, upon transfer from one ship to another, and once in each 12-month period. A similar procedure shall be followed for

all other Contractor personnel for whom unescorted access to the ships is required. MSCHQ will notify the Contractor of any anomalous screening results requiring further action or investigation

1.6.3 Control and Escort Visitors. Only official visitors conducting ship's business shall be allowed onboard. United States Military and Civilian Government personnel possessing a valid background investigation do not require screening/vetting. All other visitors shall be screened/vetted through MSC PM23 using the Government provided MSC/EPIC Force Protection Personnel/Crew list Submission Template. MSCHQ will notify the Contractor of any anomalous screening results requiring further action or investigation. All visitors shall be issued a numbered, color-coded badge indicating whether or not an escort is required while onboard ship. The Gangway Watch shall log all visitors on and off the ship. Sponsor spaces may only be visited with SNR's permission. The following restrictions are applicable to ship visiting:

1.6.4 Support Embarkations and Public Affairs Activities. When operationally employed, all requests for embarkations must meet the requirements of COMSCINST 3121.9 series (E-1-3-5) for screening visitors. The Contractor shall support embarkations and public affairs activities at the request of the Contracting Officer and Sponsor. The Contractor shall stow all gear and equipment properly and clean and prepare the ships to receive guests. The Contractor shall provide meals for guests at the Sponsor's request. The Contractor may be required to procure catering services to support Sponsor requirements. These extra services will be on a reimbursable basis in accordance with Section G-8 and funding limitations.

1.6.4.1 Visit Requests. Visit requests to activities other than MSC or NAVOCEANO shall have the "need-to-know" certified by the Commander, Military Sealift Command, or the Commanding Officer, Naval Oceanographic Office. All requests will contain the information required by DOD 5220.22-M, NISPOM, Chapter 6, and shall not exceed the date indicated in item 4, or a 12-month period, whichever is earlier.

1.6.5 Security in Port. For ships in port, the Contractor shall provide a gangway security watch and roving patrol in accordance with COMSCINST 5530.3 Series. The gangway security watch shall keep a log of all arrivals and departures of non-assigned personnel. When visiting ports which pose higher than normal security threats, MSC may require additional security guards to meet a Force Protection Condition (FPCON) set by the Fleet Commander. The Contractor will be reimbursed for reasonable and direct expenses actually incurred in implementing any additional security measures including additional security guards requested by MSC.

1.6.6 Security at Sea. The Contractor shall ensure the ship(s) provide security against terrorism, hostage situations, demonstrations, sabotage, piracy or hostile acts at all times, with increased situational awareness while sailing in high threat areas. The Contractor shall display appropriate international signals indicating special operations or dangers to navigation for approaching ships and shall comply with COMSCINST 3121.9 series.

1.6.6.1 Security Teams. Personnel may embark for the purpose of augmenting the ship's force protection posture. Masters shall assist them in the accomplishment of their mission insofar as possible. MSC or other government agency will provide the ship's Master with a list identifying the people who will be embarked. Such personnel shall observe all safety, navigational and operational requirements for the ship as imposed by the Master. However, in the case of a military security detachment, enforcement of "Rules of Engagement" regarding use of weapons aboard ship remains with the Officer-in-Charge of the embarked security team.

1.6.7 Operational Security (OPSEC). Based on the fact that Hostile Intelligence Services (HOIS) can be expected to target the ships to gain information, the Contractor shall train crews in OPSEC awareness. The Contractor shall take the following minimum precautions, as directed by the operational commander:

- 1) Personal Security. Avoid telephone discussions or face to face conversations that can be overheard by unauthorized personnel when discussing mission related information. Avoid discussing any aspect of operations or capabilities outside the work place, and indications that strangers have focused on an individual or have a probing interest in ship operations. Where terrorism is a threat, instruct personnel to vary routines and predictable habits and travel in groups for safety.
- 2) Physical Security. Information concerning physical guards, space security, firearms onboard, custodial controls, emergency destruction procedures and capabilities, and threat reaction procedures and capabilities should remain closely held. Emergency action drills to practice responding to threats should not be observed by anyone other than authorized crewmembers.
- 3) Ship Arrivals in Port. The knowledge of a ship's scheduled port calls should be restricted to those members of the Contractor's staff with a need to know. Navy provided codes for port identification in communications with port captains and port engineers should be used prior to arrivals of ships in port. Arrange travel of port captains and port engineers, and shipment of supplies, so as to limit forewarning of a ship's actual arrival.
- 4) Ship Departures. To the degree possible, make arrangements for sailing in a way that conceals and limits knowledge of sailing intentions (date and hour). As practicable, avoid obtaining items such as charts and other materials that might indicate the future areas of operations of the ships.
- 5) Operations. Maintain radio silence on HF, VHF, or UHF except as authorized by fleet commanders. Evasive maneuvers and recognition signals with U.S. aircraft or ships should be utilized as directed by fleet commanders.
- 6) Reports. Reports which can be used to determine patterns of ship movements and operations should not be released to international organizations.

1.6.8 Contractor's Responsibility for Increased Security. The Contractor is required to maintain the ship in the FPCON for its location. The Contractor shall be prepared to comply with increased Force Protection (FP) posture to include the supporting of embarked FP personnel as required in high threat areas. The Contractor will be reimbursed for extra guard service to include crew overtime for increased FP postures in high threat areas.

1.6.9 Force Protection Implementation. The Contractor shall ensure all shipboard Force Protection practices are in accordance with COMSCINST 5530.5 series of MSC FP policy updated through Navy message.

1.6.10 Government Furnished Force Protection (FP) Equipment. The Contractor shall maintain all Government furnished FP equipment, including small arms, in accordance with applicable standards, and maintain accountability in accordance with COMSCINST 5530.5 series.

1.7 MANNING

1.7.1 Various Status Manning:

- 1.7.1.1 FOS. During FOS, the ships will be manned by the FOS crew according to vessel's COI and Section 19 of the TTM. Crews will work eight hours per day, seven days a week (including National Holidays). The contractor will be required to maintain the FOS crew 24

hours a day, seven days a week. In keeping with STCW requirements, at-sea operations may be conducted 24 hours a day, 7 days a week.

1.7.1.2 Repair Availability (RAV) Manning During shipyard availabilities, the T-AGS shall be manned by RAV crew. There must be sufficient crew to support the shipyard during the availability and perform all SAMM maintenance requirements. This crew mix will be negotiated and settled not later than two weeks prior to the start of the availability, and all negotiated wages and fringes will be reimbursable.

1.7.1.3 ROS. The Government reserves the right to put any of the T-AGS into a reduced operating status (ROS) at anytime. The ROS crew mix will be negotiated and settled prior to the ship entering this condition.

1.7.1.4 ROS Communications. In the event a ship is placed into ROS which entails maintaining the normal Navy communications guard, the Contractor shall designate and train a crewmember to provide required navy communications in accordance with the applicable instructions.

1.7.2 Shipboard Personnel. The Contractor shall provide a complement of trained, qualified, medically/dentally and psychologically fit personnel consistent with the ships' mission and projected area of operation. The Master, Officers, and entire crew shall be U.S. citizens and must be literate in English and shall meet requirements of the USCG and STCW, and shall possess current, valid USCG documents commensurate with the tonnage and classification of the ship. Licensed personnel shall have the necessary endorsements on their USCG Merchant Mariner's Document for the job to which they are assigned, i.e. GMDSS or ODS. All shall hold valid U.S. passports for the full length of this assignment. The Contractor shall develop and maintain a contingency plan adequate to ensure that there will be no interruption of services due to labor disruption within the contractor's own labor force. Manning requirements are identified in Section 19 of the TTM. All Deck Officers are required to hold a SECRET security clearance prior to assignment.

1.7.2.1 Right to Select. The Contractor shall secure written agreements from the applicable maritime unions, if any, that specifically provide the Contractor with the right to select and reject each officer and the right to approve or reject each unlicensed crewmember. Copies of these agreements are to be provided to the Contracting Officer and COR.

1.7.2.2 Personnel Manning Shortage. If the Contractor is unable to meet the manning requirements of this contract, the Government reserves the right to man the ships by whatever means necessary, and reserves the right to seek all remedies which it is entitled to under this contract. The Contractor shall notify the COR and Contracting Officer of impending crew shortages as soon as they are known.

1.7.2.3 Personnel Deficiencies. In the event that the COR or Contracting Officer has any reason to be dissatisfied with the qualifications, conduct, or performance of any person assigned to this Contract by the Contractor, the Contractor shall, on receiving particulars of the complaint, investigate and take appropriate corrective action. The government reserves the right to direct removal of any person assigned to the ships if this action is deemed appropriate.

1.7.2.4 Continuity of Employment. The Contractor shall make efforts to ensure continuity of employment to the greatest practicable extent among licensed and unlicensed personnel.

1.7.2.4.1 Crew Retention Plan. Contractor shall establish and implement a crew retention plan, which shall remain current throughout the contract. It shall address continuity of services and actions taken to increase the instances of crew members returning to the same vessel. The plan shall provide actionable items and shall contain more than statements of assurance that retention will be, for example, a focus of the company in crewing the vessel.

1.7.3 Government Assigned Personnel. Government assigned personnel may consist of military personnel, civilian Government employees or contractor personnel.

1.7.3.1 Functional Relationships Between Master and Sponsor Personnel. The functional relationship between the Master and embarked Sponsor personnel shall be in accordance with the Memorandum of Agreement (MOA) between Military Sealift Command and Naval Meteorology and Oceanography Command.

1.7.3.2 SNR Authority. The Senior NAVOCEANO Representative (SNR), or his designee in his absence from the area of operations, has the following authority from the Contracting Officer:

- To direct the Contractor as to the provision of service under Section C-1.1.14.1
- To validate complaints by Government personnel on the basis of services to be provided to onboard Government personnel.
- To inspect services provided to onboard Government personnel under the "Inspection of Services" clause in Section E.

1.7.3.2.1 Limitation on SNR Authority. While additional authority may be granted to the SNR by separate document, the SNR shall not have any authority under the terms of this work statement to commit or obligate any Government funds for reimbursement to the Contractor. The SNR's signature on a written memo serves as authorization to proceed with emergency procurements in accordance with Section C-1.1.21.

1.7.4 Crew Rotations. All crew travel & per diem associated with crew rotations are reimbursable in accordance with the DOD Joint Travel Regulations in effect at the time of travel. Crew rotations shall be undertaken in a manner that does not compromise ship safety and ensures personnel and operational continuity: Prior to arrival onboard, all crew will have completely all required training.

- The maximum crew rotation per billet per ship for Government reimbursement in any operational status is 4 times per year.
- The Contractor shall endeavor to ensure there shall be at least 30 days between the rotation of the Master and Chief Mate, and at least 30 days between the rotation of the Chief Engineer and 1st Assistant Engineer.
- The Contractor shall not change out/rotate more than 50% of the crew in one evolution.
- The Contractor shall make every effort to minimize travel time associated with crew rotations, and total rotation costs in excess of 5 days per crew member will not be reimbursed without written justification for Contracting Officer approval.

1.7.5 Special Crew Overlap. In unusual circumstances the Contractor may consider it desirable to have crew overlap beyond that normally required to ensure ship safety and personnel and operational continuity. Such circumstances may include special evolutions, cargo operations, crew rotation, and maintenance availabilities. In such cases the Contractor may seek

reimbursement for crew overlap provided that it has obtained the prior written approval of the Contracting Officer. Reimbursement of crew overlap shall be a matter within the Contracting Officer's sole discretion and will be considered on a case-by-case basis.

1.7.6 Personal Appearance. The Contractor shall ensure that the appearance, dress and behavior of the officers and crew is a credit to the U.S. Naval status of the ship, and will establish appropriate dress and grooming standards for shipboard personnel. The Contractor's uniform policy shall ensure that officers, crew, and non-crew members are easily distinguishable from each other.

1.7.7 Deduction for Crew Shortages. The Contractor shall maintain a list of crew shortages (by billet) and will calculate wages and fringes associated with these shortages monthly. In accordance with Section G, a copy of this list shall accompany the per diem invoice for the covered period, and the total wage/fringe shortage values shall be reflected as a credit to the Government by a line item deduction on that invoice. In addition, the Contractor shall provide a summary of monthly deductions to the Contracting Officer.

1.7.8 Key Shipboard Personnel. Key Billets are the Master, Chief Mate, Chief Engineer, First Assistant Engineer, MDR and Independent Duty Storekeeper. Key shipboard personnel, except the MDR and Independent Duty Store Keeper, and other personnel specifically identified in this contract requiring clearances are required to hold a SECRET security clearance prior to assignment. The Contractor shall forward copies of current resumes, USCG licenses, STCW, Merchant Marine documents, copy of Passport, training records, and confirmation of DoD "SECRET" security clearances for each prospective shipboard key billet to the Contracting Officer for approval at least thirty (30) days prior to their actual assignment to a ship. The Contractor will not be required to provide USCG licenses for the MDR or Independent Duty Storekeeper. The Contractor shall provide a copy of the Certificate of Registry for the MDR and Independent Duty Storekeeper at least thirty (30) days prior to their assignment to any of the T-AGS vessels. The Contracting Officer will review all resumes submitted by the contractor and will approve or disapprove the assignment to this contract of each individual. If the Government has any reason to be dissatisfied with the qualifications, conduct or performance of any shipboard person employed by the contractor, the Contracting Officer will provide particulars to the contractor who shall promptly investigate and take appropriate corrective action up to and including dismissal of the employee and notify the Contracting Officer of action taken. The government reserves the right to revoke key billet approval of any person assigned to the ships if this action is deemed appropriate.

1.7.8.1 Independent Duty Storekeeper. The Contractor shall provide an Independent-Duty Storekeeper with each ship. The Storekeeper shall have primary responsibility for all Supply, Logistics and Property Management functions onboard ship, as identified in all sections of this contract. At a minimum, the Storekeeper must be able to perform the following logistics functions: issuing material, requisitioning, receiving, stowing, physical inventorying of all property, maintaining all official property records, transportation/shipment of government material, inventory management, and configuration management. The Storekeeper must be capable of operating SM, the government-provided automated supply/logistics software described in Section C-2.4. The Government will provide training in this system as required in Section C-1.8.

1.7.8.2 Communication Support Personnel. While the USCG Certificate of Inspection does not specifically require a Radio Officer, the Contractor shall provide a Communications Officer (i.e., Radio Officer) for each ship. The Communications Officer shall be a certified GMDSS operator (and maintainer if the contractor does not use the services of a shore-based

maintainer) and shall be familiar with the operation of all installed communications equipment. In addition, the Contractor shall ensure additional certified GMDSS operators, as required by regulation, are provided within the ship's crew. All Communications Officers shall possess a SECRET clearance prior to being assigned to any of the T-AGS ships.

1.7.8.3 Provide Dedicated Coxswains. Aboard ships permanently outfitted with Hydrographic Survey Launches (HSLs), and aboard ships not permanently outfitted with HSLs when 60-days notice is provided, the Contractor shall ensure two (2) Able-Bodied seamen are qualified coxswains capable of serving coxswain and boat engineer duties at the same time. Able-bodied seamen assigned HSL coxswain duties shall possess a SECRET clearance as outlined in Section C-1.7.8. If significant HSL operations are planned, and given a 90-day notice, the Contractor will provide coxswains with a 100-ton license. These personnel will serve as Able-Bodied seaman when not performing coxswain duties. The coxswain qualification process will include attending a formal HSL Launch & Recovery training course approved by the Contracting Officer in addition to onboard HSL training/familiarization provided by the Master. Coxswains shall be members of the deck crew as detailed in the Certificate of Inspection. The cost of any change in deck crew composition as a result of installing HSLs will be reimbursable.

1.7.9 Critical Shipboard Personnel. The following personnel onboard the ships are deemed critical to accomplishing the mission. While the final determination of whether the ship may sail rests with the operational commander, absence of any of these billets will be deemed sufficient cause to prevent the ship from sailing. Critical billets are: Master, Chief Engineer, MDR, Chief Mate, and First Assistant Engineer.

1.7.9.1 Deductions. The government reserves the right to exercise all remedies available to it under this contract if any billet manning is deficient at any time. Further, if critical billets manning is deficient and the vessel is unable to sail or perform mission work, the Government may reduce per diem payment by 70% for those days of deficient manning.

1.7.10 Crewmember Emergencies.

1.7.10.1. Personal Emergencies. Personal emergencies which arise while the ship is operationally employed will not be considered justification for aborting a mission or making a port call solely to accommodate the emergency. Additionally, there will be times when no personal communications may be transmitted from the ship. Any cost associated with personal emergencies shall be borne by the contractor unless prior approval from the Contracting officer is obtained. (Such approval will be granted only for the most dire circumstances.)

1.7.10.2. Medical emergencies. The appropriate course of action for handling medical emergencies at sea will be decided on a case-by-case basis by the Master and/or Medical Person in Charge in consultation with the Operational Commander. Costs associated with medical emergencies are reimbursable if the contractor has performed appropriate medical pre-screening; other sources for reimbursement (e.g., personal insurance) will not cover costs; and contracting officer approval is obtained as early as possible. Costs shall not exceed those paid to CIVMARs in similar situations.

1.7.11 Crew Costs

1.7.11.1 Additional Crew Wages and Transportation. The Contractor shall submit a request to the Contracting Officer with full justification for additional crewmembers. When approved

by Contracting Officer, the Contractor shall be reimbursed for crew wages, transportation, and subsistence and lodging expenses incurred by the additional crewmember(s).

1.7.11.2 Overlapping Crew Wages. The Contractor shall include in its proposed per diem rates, a two-day on board turnover period when replacing Master, Chief Mate, Chief Engineer and 1st Assistant Engineer. The Government, as referenced in Section C-1.7.5, may reimburse additional overlapping crew wages and travel expenses with prior Contracting Officer approval. The Contractor shall not change out/rotate more than 50% of the crew in one evolution.

1.7.11.3 Overtime. The Contractor shall comply with the manning requirements specified in Section 19 of the TTM. The Contractor's fixed priced FOS per diem rate shall include the full wages for each crew member for an eight-hour workday, seven days per week (including weekends and holidays), 365 days per year (56 hours per week per person) during FOS. All overtime that is incurred beyond the eight-hour workday shall be reimbursable in accordance with Section G-8. Any overtime incurred for the purpose of maintaining required "watches" shall be part of the fixed price per diem.

1.7.11.4 Familiarization at Vessel Delivery. For FOS ships, the contractor may have the following personnel on board the ships for up to a 14 day familiarization period prior to turnover: Port Engineer, Master, Chief Mate, Chief Engineer, 1st Assistant Engineer and storekeeper. All remaining licensed officers may report onboard each ship for up to a 7-day familiarization period prior to turnover. Unlicensed crew shall report onboard each ship for a one-day familiarization period prior to turnover.

1.7.11.5 Familiarization Crew Wages, Transportation, Subsistence and Lodging. Costs associated with the familiarization period are reimbursable. This familiarization period shall allow the contractor's personnel time to become familiar with the operation of the ships including but not limited to machinery, auxiliaries, communications, and fire safety. The familiarization period shall not be necessary if an offeror has proposed the same personnel/crew who are currently under contract and assigned to the ship.

1.8 CONTRACT TRAINING REQUIREMENTS

1.8.1 General. The Contractor shall develop training and indoctrination programs and courses. The completed development of all programs and courses shall become a deliverable under Section F-5. Sixty days after contract award, the total training package shall be presented in a Training Plan and submitted to the Contracting Officer for approval. Actual course materials including lesson plans may be requested for inspection by the Government in conjunction with Government-acceptance procedures for this deliverable. Replacement crews shall have successfully completed the required training prior to assignment to a ship or position. For courses and/or programs that can only reasonably be conducted onboard ship, replacement crews must complete training within 30 days of reporting onboard or prior to operating the applicable equipment or systems, whichever occurs first. The Government retains the right to attend any or all training sessions.

1.8.2 Standards of Training, Certification and Watchkeeping (STCW) Training Requirements. For the length of the contract, the contractor shall ensure each mariner meets all current STCW training requirements. The contractor shall also ensure all mariners meet any future STCW training requirements at the time they come into effect.

- 1.8.3 Cost of Training. The costs of STCW training and shipboard drills is to the contractor's account. All other government required training specified in Section C-1.8 and in excess of STCW requirements is partially reimbursable in accordance with Section G-8 as follows:
- 1.8.3.1 The Government will reimburse: 1) travel and per diem, and 2) actual course costs, if any.
- 1.8.3.2 The contractor shall have prior Contracting Officer approval for the above training costs.
- 1.8.4 Specific Training Requirements. See TAGS TTM for a summary chart on required training.
- 1.8.5 Readiness Refresher Course. All mariners shall successfully complete the MSC Readiness Refresher course to demonstrate continued competency and to maintain currency in Fire Prevention, Damage Control, CBR-Defense procedures, First Aid, Water Survival and marine environmental programs. The course shall have a periodicity of five (5) years.
- 1.8.6 RESERVED
- 1.8.7 Reserved.
- 1.8.8 Reserved.
- 1.8.9 Reserved.
- 1.8.10 Anti-Terrorism Awareness Training. All mariners shall complete the U.S. Navy Level 1 Anti-Terrorism Awareness training. This course may be taught aboard ship by the ship's ATO. This course is also available online at www.at-awareness.org and has an annual periodicity requirement.
- 1.8.11 Anti-Terrorism Officer (ATO). At least one (1) ship's licensed officer shall be designated in writing as the Anti-Terrorism Officer and shall have successfully completed the MSC's Anti-Terrorism course within the last five (5) years. The ship's ATO is responsible for conducting a shipboard Security Training Program in accordance with COMSCINST 5530.3 Series.
- 1.8.12 Shipboard Security and Tactics (SST) Training. Those mariners assigned to the ship's physical security team and all deck watch standers (in port, at sea or at anchor) shall participate in an approved MSC SST course. This course has a periodicity requirement of three (3) years.
- 1.8.13 Small Arms Instruction and Qualification. The Contractor shall ensure at least five (5) mariners who are required to bear small arms in the performance of their duties successfully complete U.S. Navy or MSC-approved annual Small Arms Training and semi-annual Small Arms Sustainment Training in accordance with OPNAVINST 3591.1E.
- 1.8.14 Basic CBR-D Orientation. For ships equipped with CBR-D equipment, the Contractor shall ensure all mariners successfully complete MSC's approved Basic CBR Defense course.
- 1.8.15 CBR-D Officer's Course. For ships equipped with CBR-D equipment, the Contractor shall ensure at least one (1) licensed officer successfully complete MSC's approved CBR-D Officer's course within the last five (5) years. The ship's Master shall ensure the CBR-D Officer performs shipboard CBR-D training in accordance with the standards set forth in MSC's current CBR-D training requirements (COMSCINST 5530 Series). Further, the CBR-D Officer shall administer a

contingency training briefing to the crew prior to each port call where threats of attack may be above normal.

1.8.16 Engineering Training. The matrix below describes MSC required engineering training and identifies the relevant Contractor personnel who are required to receive the training. The Contractor is responsible for scheduling the training at which time the Government will provide the training to the Contractor's personnel. Ship's personnel shall complete training within one month of being assigned to a ship. Key shore-side personnel shall complete training within one month of obtaining the Contracting Officer's Key Billet Approval.

Course	Chief Engineer	First Asst. Engineer	Second & Third Asst. Engineers	Port Engineers & other Key Engineering Personnel	Masters, Port Captains & other Key Deck / Ops / Logistics Personnel
MSC SAMM Software Training (1 Week) Course	✓Req'd	✓Req'd	Not Req'd ⁽¹⁾	✓Req'd	Not Req'd ⁽¹⁾
MSC SAMM Software Training (3 day) Course	Not Req'd ⁽¹⁾	Not Req'd ⁽¹⁾	✓Req'd	Not Req'd ⁽¹⁾	✓Req'd
MSC Shipboard Engineering Chemical Course	✓Req'd	✓Req'd	✓Req'd	✓Req'd	Not Req'd ⁽¹⁾
MSC Shipboard Lube Oil and Lube Oil Testing Course	✓Req'd	✓Req'd	✓Req'd	✓Req'd	Not Req'd ⁽¹⁾
MSC Vibration Analysis Course	Not Req'd ⁽¹⁾	Not Req'd ⁽¹⁾	✓Req'd	✓Req'd	Not Req'd ⁽¹⁾
PENG Software Training	Not Req'd ⁽¹⁾	Not Req'd ⁽¹⁾	Not Req'd	✓Req'd	Not Req'd ⁽¹⁾

(1) This course is not required; however, individuals may attend if so desired or if required by Contractor policy or procedures.

1.8.17 RESERVED.

1.8.18 Communications. The Contractor shall ensure those mariners performing the communication duties on board ship successfully complete the following courses:

- Local Area Network (LAN) Administration. Mariners assigned responsibility for ship's LAN administration shall successfully complete MSC sponsored Shipboard LAN Administration course. The periodicity of this course is once in the life of the contract.
- Message Traffic Transfer. Those mariners responsible for shipboard communications shall successfully complete an MSC-sponsored "Personal Computer-to-Personal Computer Transfer System (PPTS)" course. The periodicity of this course is once in the life of the contract.
- Electronic Key Management System (EKMS). Mariners serving as PPTS operators shall also successfully complete the MSC sponsored EKMS / Local Element course which details policy regarding safeguarding and/or destroying classified material and maintaining safe

combinations. Masters shall attend, at a minimum, the first day of this course. The course periodicity is once in the life of the contract.

1.8.19 Logistics/Supply Management, Government Training. The Government will provide the opportunity for Contractor designated training/instructional personnel to attend MSC's Supply and Configuration Management training course. Upon successful completion of the course by Contractor's personnel, the Contractor will be provided with course documentation, including Instructional Performance Requirements Document, Instructor Guide, Student Guide, Visual Aids, and Test Materials. Thereafter, for the duration of the contract, the Contractor will provide training for shipboard personnel when necessary using Government approved course materials.

1.8.20 Medical Training Requirements.

1.8.20.1 Shipboard Pest Management. The ship's MDR shall successfully complete the U.S. Navy Shipboard Pest Management Course (B-322-2320). This course has a periodicity requirement of (5) years.

1.8.20.2 Water Sanitation Afloat. The ship's MDR shall successfully complete the U.S. Navy's course Water Sanitation Afloat (B-322-2120). This course has a periodicity requirement of (3) years.

1.8.20.3 Marine Sanitation Devices. The ship's MDR shall successfully complete the U.S. Navy's course Health Aspects of Marine / Sanitation Devices (B-322-2130). This course has a periodicity requirement of (3) years.

1.8.20.4 Heartsaver AED Instructor Certification. The ship's MDR shall successfully complete Heartsaver AED Instructor certification. This course has a periodicity requirement of (2) or (3) years depending on the manufacturer.

1.8.20.5 Snap Automated Medical Systems (SAMS) Training. The ship's MDR shall successfully complete Snap Automated Medical Systems (SAMS) training. This training is required every three (3) years.

1.8.21 Food Safety Training. The Chief Steward and MDR shall successfully complete the U.S. Navy's Food Safety Manager/Supervisor course (B-322-2101), or alternately, shall demonstrate food safety core competency by obtainment of a Food Protection Manager Certification via a CFP/ANSI (Conference for Food Protection/American National Standards Institute) accredited program/examination. All food safety managers/supervisors shall maintain food safety training requirements as set forth in COMSNINST 6000.1 Series. This training has a periodicity requirement of five (5) years. The Chief Steward shall train all food handlers in the steward department to the CFP/ANSI standards.

1.8.22 Combating Trafficking in Persons (CTIPS). The Contractor shall ensure all mariners deploying overseas successfully complete mandatory training regarding combating TIPS before leaving the continental US. Once aboard ship, all mariners shall receive mandatory CTIPS refresher briefing prior to each port call outside the continental U.S. and each mariner's training shall be documented. Both initial and refresher CTIPS training courses are available on CD-ROM for distribution to all ships.

1.8.23 Reserved

- 1.8.24 Compliance with Other Government-Required Training. In the event the Government desires training of any personnel employed by the Contractor in addition to that required in Section C including factory training courses, the Contractor shall make suitable arrangements at the direction of the Government. The Government will reimburse the Contractor for the total wages of shipboard personnel plus per diem for the actual period they are engaged in this additional training, including travel as stated in 2.7.2.2 incidental to such training. The Government will also reimburse the Contractor for tuition costs of the Contractor's personnel for this training.

1.9 REQUIRED SHIPBOARD TRAINING

- 1.9.1 General. The training cited in this part, generally, may be accomplished aboard ship, but in the case of some equipment, training may be better suited to teaching ashore. The Contractor shall ensure mariners being assigned to any ship be familiar with their specific duties and with all ship arrangements, installation, equipment, procedures and ship characteristics that are relevant to their routine work or emergency.
- 1.9.2 Ship's Training Materials. The Contractor shall ensure ship's training materials are maintained on board in accordance with 46 CFR 199.180 (a).
- 1.9.3 Onboard Training & Instruction. The Contractor shall ensure all personnel embarked on the vessel are trained in accordance with 46 CFR Part 15.1105 and 46 CFR Part 199.180 (b) and (g). Masters shall ensure ship mariners are trained and demonstrate their competence as to their duties in the respective ship's emergency and station bills.
- 1.9.4 RESERVED
- 1.9.5 Small Boat Operations Training. The Contractor shall ensure key deck and engine personnel involved in small boat operations receive training in proper launch & recovery procedures and the operation of Lifeboats, Rescue Boat, RHIB (i.e., workboat) and Hydrographic Survey Launches (if onboard).
- 1.9.5.1 Rigid Hull Inflatable Boat (RHIB) Training. Since the RHIB employed aboard T-AGS vessels is not a Fast Rescue Boat, and is different from the survival craft taught in a USCG-approved course on "Proficiency in Survival Craft and Rescue Boats Other Than Fast Rescue Boats," MSC requires any mariner involved in the launching, recovery, operation and maintenance of the ship's RHIB be taught the proper procedures in those evolutions. This training shall include, but not be limited to the following: proper procedures and safety precautions during launch and recovery of the RHIB in calm and rough seas; handling procedures in prevailing and adverse weather conditions and sea conditions; knowledge of maintenance, emergency repairs, normal inflation and deflation of buoyancy compartments of the inflated RHIB; and methods of starting and operating a RHIB engine and its accessories. The ship's RHIB (workboat) shall be operated by the Contractor to accommodate NAVO operations.
- 1.9.5.2 HSL Operations, Launch & Recovery Training. The Contractor shall develop and submit for Government approval a Hydrographic Survey Launch (HSL) training program, which shall include the Government-provided "HSL Safety and Operations Manual," for all personnel assigned to HSL operations including personnel with launching/recovery duties, coxswain duty, or maintenance and repair duties. This training shall include, but not be limited to the following: HSL specifications/familiarization and HSL systems; HSL pre-operation checks, start-up and shut-down procedures, operating a HSL engine and its

accessories, operating parameters (gage readings) and post-operation procedures; basic low-speed and high-speed maneuvers; man overboard recovery procedures; stern towing and side towing both by and of the HSL and riding to a sea painter; proper procedures and safety precautions during launch and recovery of HSL in calm and rough seas; handling procedures in prevailing and adverse weather conditions and sea conditions; and knowledge of maintenance and emergency repairs. Prior to any underway period where HSL operations are scheduled, the Contractor shall request from the COR additional days inport to train personnel on HSL operations. Once formal training is accomplished for a specific HSL mission with a particular ship/crew, follow-on training for that ship/crew can be less formal for all subsequent HSL missions provided no more than 25% of key HSL personnel have been replaced with new crewmembers.

1.9.6 Shipboard Primary Equipment Training. The Contractor shall ensure all mariners who operate, repair, maintain or are otherwise directly responsible for the ship's primary equipment are trained in the operation, maintenance, repair, and all safety aspects of each system and piece of equipment. Such training shall be in accordance with manufacturer's guidelines and regulatory requirements as required by 46 CFR Part 15. Initial training shall be performed by a manufacturer's representative. Training may be provided to other crew members by shipboard or shoreside key personnel provided the key person giving the training has been trained by the manufacturer once during the life of this contract. The mariners shall also demonstrate their competence in the operation and maintenance of the ship's equipment and systems to their department head prior to working on or operating the equipment or system. The periodicity of these courses is ongoing and is required whenever new equipment is installed. Shipboard Primary equipment includes, but is not limited to:

- Propulsion System (main engines, shafting, CPP, etc.)
- Ship Handling Systems (Steering Gear, Bow Thrusters, etc.);
- Electrical System (Generators, Load Centers, Motor Controllers, etc.).

1.9.7 RESERVED

1.9.8 MDR-Conducted Training. The MDR shall conduct training or ensure it is being conducted in accordance with IMO requirements for Sponsor and Contractor personnel to include training in the following areas:

- **Sanitation and Food Service Training:** The MDR shall assist the Chief Steward in preparing and presenting formal and informal sanitation and food-service training programs for Steward Department personnel. The MDR shall ensure this training is conducted on a continuing formal basis by properly certified personnel in accordance with SECNAVINST 4061.1(Series), Food Sanitation Training Programs.
- **Additional Medical Training for Non-Medical Personnel:** Medical training requirements exist to support operational readiness by developing individual capability to preserve and maintain health. The MDR will generally provide training. Lessons will be concise, clearly presented and appropriate to the health and safety of the crew and tailored to the operational requirements of the ship. The minimum lesson topics for required crew training are as follows:

1. CPR/AED
2. Sexually Transmitted Disease (STD)
3. Drug Abuse
4. Hearing Conservation

5. Heat Stress
6. Sight Conservation
7. Engineers trained in potable water sanitation
8. Self/Buddy First Aid for burns, shock, fractures, and hemorrhage
9. Blood Borne Pathogen (BBP) transmission and prevention
10. Indoctrinate personnel in the health and sanitation hazards of the MSD system
11. Emergency medical supply training (Antidote locker, First Aid Box (FAB), and Mass Casualty Box (MCB))
12. Cold weather operations
13. Chemical, Biological, Radiological Warfare Defense (CBR-D), if appropriate.

1.9.8.1 MDR Training Program Administration. All shipboard training conducted by the MDR will be documented using the SAMS training module with the following information included:

- Date
- Topic
- Group receiving the training
- Instructor's name
- Number of personnel present
- Type of presentation

1.9.9 Continuing Medical Education. The MDR may take the computer-based training (CBT) from the following websites to enhance his medical skills and expertise:

- <http://www.medscape.com>
- <http://master.emedicine.com/maint/cme.asp>
- <http://www.cogenthealthcare.com/cme.htm>
- <http://www.cmecorner.com/Reserved>.

1.9.10 Ship's Fire Fighting and Fire Detection System Training. The Contractor shall arrange for or develop and teach a course that will train and certify those mariners who will be responsible for the ship's fire fighting and fire detection system. At a minimum, such courses to be provided to the Chief Engineer and at least two other licensed officers.

1.9.11 Drills.

1.9.11.1 Drills, General. In addition to the drills required by federal law and international agreements, the drills listed below are required by MSC. All drills shall be performed to simulate as closely as possible an actual emergency exists and in a safe, practicable and reasonable manner. Drills are to: (a) Validate preparatory training that has been conducted on board ship; and (b) Validate the ship's emergency bills and procedures.

1.9.11.2 Specific Drills. The drill periodicities cited are minimums and in no way preclude the conduct of any drill at intervals in excess of the minimum in order for the ship's Master to ensure the readiness posture of the ship. These drills shall be accomplished at sea and in port as appropriate. Refer to the table below:

COURSE	PERIODICITY	REFERENCE
Fire Drill	At least monthly	46 CFR 199-180c(2)

Abandon Ship Drill	At least monthly	46 CFR 199-180c(2)
Personnel Rescue Drill	Monthly	46 CFR 199.262
Immersion Suit Drill	Monthly	46 CFR 199.273
Steering Engine Casualty Drill	Quarterly	33 CFR 164.25 SOLAS Ch 5 Reg 19-2
Lifeboats Waterborne Drill	Quarterly	46 CFR 199-180
Line Throwing Appliance Drill	Quarterly	46 CFR 199-180e
Man Overboard Drill - Day	Each Deck watch – Quarterly	COMSCINST 3121.9
Man Overboard Drill – Night	Each Deck watch - Every 6 months	COMSCINST 3121.9
Drills for Chemical, Biological, and Radiological Defense (CBR-D) – If applicable.	Quarterly	COMSCINST 5530.3 Handbooks I, II and III
Countermeasure WWDS Dry Rigging Drill in ships without fixed wash-down piping (see 2 below) – If applicable.	Every Six Months	COMSCINST 5530.3 Handbooks III or as recommended by GAO
Countermeasure WWDS Full Activation Drill/Test in ships without fixed wash-down piping (see 2 below) – If applicable.	At least every 36 months	COMSCINST 5530.3 Handbooks III or as recommended by GAO
Physical Security Drill	Quarterly	33 CFR 104
Confined Space Rescue Drill	Bi-Annually	29 CFR 1915.12 (e)
Oil Spill Drill	Quarterly	33 CFR 155.1060 (1)
Classified Material Destruction Drill	Quarterly	Classified Material Destruction Bill

(1) Failure to Comply with Training Requirements. The Contracting Officer shall take whatever action available under the contract including but not limited to issuance of CDR's and assessment of deductions to invoices pursuant to the Inspection of Services Clause for failure to meet the training requirements identified herein.

(2) Countermeasure WWDS. When ships are laden with weather deck equipment, a full wash down will be detrimental to the cargo, but care should be taken to periodically test hose connections and hydrant status by flushing,

2 MAINTENANCE AND REPAIR

2.1 MAINTENANCE AND REPAIR, GENERAL. The Contractor shall maintain the material condition of all ships under this contract in accordance with the requirements outlined in the TTM and all other applicable instructions, rules and regulations. This maintenance includes scheduling, managing, and documenting various preventive, predictive, and corrective maintenance actions in accordance with applicable ABS, U.S. Coast Guard, and MSC rules and policy.

2.1.1 Service and Technical Representatives. Service and Technical Representatives. Service and technical representatives include all Original Equipment Manufacturer (OEM) or OEM-authorized representatives that perform equipment specific preventive maintenance, diagnostics, and repair actions. As a part of the annual Maintenance and Repair budget, the Government will reimburse the Contractor for actual contractually reimbursable costs for service and technical representatives required to assist the Contractor with maintenance and repair. All reimbursement

shall be in accordance with Section G-8. Actual travel costs shall be considered reasonable, allowable, and reimbursable only to extent that they do not exceed on a daily basis the maximum per diem rate in effect at the time of travel as set forth in the Federal Travel Regulations, Joint Travel Regulations and Standardized Regulations set forth in FAR 31.205-46.

2.2 LIFECYCLE MANAGEMENT.

In concert with the operation and engineering support provided under this contract, the Contractor shall actively support MSC's life-cycle management efforts for the T-AGS and associated systems. Accordingly, the contractor will be an active part of MSC's lifecycle management of the vessel, and, as part of the fixed price, shall provide the following types of support:

Monthly reports for each vessel outlining the following:

- 1 Vessel's general condition and areas of concern
- 2 Vessel readiness and performance metrics
- 3 Major maintenance performed during the preceding month
- 4 Major maintenance planned for the current month
- 5 SAMM Completion rates for preceding six months

In addition to these reporting requirements, all Port Engineers employed on this contract will be required to participate in monthly telephonic meetings with PM2 to discuss condition, maintenance and life-cycle issues. They may also be required to participate in meetings and conferences regarding T-AGS lifecycle issues, as directed by the Contracting Officer. Travel not coincident with other travel included in the contract's daily rate shall have prior Contracting Officer approval and meet the requirement of Section G-8 in order to be considered reimbursable.

The contractor is also encouraged to suggest changes to the vessel, operations, and sparing that will allow for more economical operations; reduce future maintenance burdens; or improve the quality and capability for mission performance. To facilitate this, technical studies or other similar analyses relating to the vessel, its equipment and operations may be authorized. To the extent that these efforts are not coincident with or performed by the personnel/overhead covered by the contract's daily rate, they may be considered reimbursable provided prior Contracting Officer approval has been obtained and the costs meet the requirement of Section G-8.

2.2.1 Root Cause Analysis. The government will determine when a formal Root Cause Analysis (RCA) should be performed. The costs of any RCA will be reimbursable. Section 3 of the TTM summarizes the specific CASREP requirements.

2.3 CONFIGURATION CONTROL/TRANSALTS.

The Government shall retain control over the configuration of each ship. The Contractor is responsible for managing and administering TRANSALTS. The Contractor shall perform no configuration changes (TRANSALTS) regardless of the cost, to any ship without first securing the written consent of the Contracting Officer. Configuration changes/alterations are defined as any change in hull, machinery, equipment, arrangement, or allowance that involves a change in design, material, quantity or location of equipment and components in a ship. This includes replacement of machinery or equipment that has the same operating characteristics as the replaced machinery or equipment, but is of a different manufacturer or model than the replaced equipment. This requirement also includes changes and upgrades to electronic and communications gear. Each configuration change shall be accomplished in accordance with COMSCINST 4700.2 Series

(Alteration Management for MSC Ships), Section C-2.4 Integrated Logistics Support and configuration documentation as required in Section C-2.3.5 Alteration Completion Documentation.

2.3.1 Contractor Alteration Requests. The Contractor shall submit all requests for alterations to the Contracting Officer on the Government provided TRANSALT request form (MSC 4700/15) with a copy provided directly to the designated technical personnel. Additionally, each alteration request shall contain:

- A description of the problem requiring correction.
- The proposed solution(s) to the problem, including as applicable all nameplate data for both equipment to be replaced as well as the proposed replacement item.
- An estimated total procurement cost, including the cost of new technical manuals, any required drawing modifications for new equipment installation, and the cost of spare parts for any new equipment or components.
- An estimated execution schedule.
- A detailed description of the work required to accomplish the alteration, including sketches as required.
- Commensurate with the value of the TRANSALT, a detailed comparative lifecycle cost analysis including the following items as a minimum:
 - (1) Projected 20 year lifecycle cost analysis of the existing installation/configuration.
 - (2) Projected 20 year life cycle cost analysis of the proposed alternative(s), including relevant procurement cost data from item c. above as well as estimates for other relevant costs such as, but not limited to, parts costs and estimated M&R costs.
 - (3) Brief narrative of all assumptions and estimates to include the basis for each assumption and estimate (actual historic costs, etc.)
 - (4) Brief explanation of all formulas and calculations such that MSC technical personnel can follow the progression of the calculations. It is understood that the contractor will use standard economic and financial calculations such as Net Present Value.
 - (5) A recommendation based on the analysis.
- As applicable, any additional load placed on the existing power plant by accomplishing the alteration, including additional load on heating, ventilation, air conditioning and electrical systems.
- As applicable, an estimate of weight change and the vertical and longitudinal location of weight above the baseline and the impact on draft and speed changes (estimated).
- A description of the impact to shipboard spaces, if applicable, including impact on crew accommodations, payload areas, and access areas to compartments

2.3.2 Alteration Approval. The Contracting Officer will evaluate each alteration request based on an analysis of the need, cost effectiveness, feasibility, and desirability of the proposal. The Contracting Officer will provide direction for accomplishment of authorized alterations by issuance of an alteration form per Section C-2.3.3. The Contractor shall initiate no action towards the accomplishment of any alteration without first having secured the written authorization of the Contracting Officer and having been provided funding to perform the work. Alterations will not be funded from the approved annual M&R budget.

2.3.3 Government Required Alterations. After contract award, configuration changes may be necessary to meet changes to Sponsor requirements, or MSC requirements. In these instances, the Contracting Officer will provide to the Contractor a completed TRANSALT Worksheet (MSC Form 4720/9); a cover letter directing the accomplishment of the alteration, a statement of work (Work Item), and all other associated documentation necessary to accomplish the alteration. The Contractor may be required to develop government required alterations. The Contractor shall

be responsible for accomplishing the alteration, and for updating shipboard technical documentation with that technical information provided by the Government. Responsibility for procurement of material will be decided on a case-by case basis, depending on the timeframe requirements to accomplish the alteration and whether the Government already possesses the material. In either case, the procurement action required will be indicated in the Work Item documentation. The Contractor shall comply with ILS/Technical Documentation requirements in TTM to ensure timely and accurate invoice certification/reimbursement. Any necessary procurement action must comply with Section G-8 of the TTM. The Contractor shall not accomplish such alterations at the request of the SNR.

2.3.4 Reimbursement for Alterations. The Government will reimburse the Contractor for the contractually allowable costs of accomplishing all alterations and for the procurement of updates to technical documentation, with the exception of those alterations for which the crew may realize enhanced living conditions, labor savings, or other benefit. The Government will not reimburse the Contractor for any costs incurred in managing or administering the accomplishment of any alteration. Reimbursement for alterations must be submitted to the Contracting Officer in accordance with the Reimbursables Clause found in Section G-8.

2.3.5 Alteration Completion Documentation. The Contractor shall submit an electronic copy of the completed TRANSALT Completion Form (MSC Form 4720/2 (Rev. 12-72)) within 5 days of the completion of an approved TRANSALT. When a TRANSALT is completed as part of a shipyard work package, the Contractor shall submit a copy of the completed MSC Form 4720/2 (Rev. 12-72) with the Completion Report in accordance with Section C-2.7.5.1 Completion Report. The cost data provided on this form shall be inclusive of all directly related, actual expenses. The Contractor shall submit a separate vendor's invoice with the completed MSC Form 4720/2 (Rev. 12-72) for reimbursement. Final payment for approved alterations may be withheld pending receipt of alteration completion documentation.

2.3.6 RESERVED

2.4 INTEGRATED LOGISTICS SUPPORT (ILS)/TECHNICAL DOCUMENTATION.

The Government requires ILS and technical documentation to support the life cycle operation of shipboard equipments and systems. ILS and technical documentation includes spare parts, technical manuals, special tools, test equipment, training, drawings, and technical support data:

2.4.1 Initial Outfitting of ILS/Technical Documentation. At turnover, the Government will provide a ship initially outfitted with Supply Management (SM), SHIPCLIP, or SHIPCLIP 4.0 Phase III, and Government Furnished Property records. The Contractor shall maintain SHIPCLIP and SM hardware and software in fully functional status at all times.

2.4.2 Acquisition of ILS/Technical Documentation for Planned Alterations. Shipboard alterations all require the acquisition and approval of ILS/Technical Documentation concurrent with the equipment acquisition and prior to shipboard installation.

2.4.3 Maintenance of ILS/Technical Documentation. The Contractor shall be responsible for maintaining the accuracy of the shipboard and shore staff technical documentation. The Contractor shall submit to PM2 the technical documentation for any configuration change performed during the course of the contract that causes or will cause a change in a ship's plan and/or a Manufacturers Technical Manual, or will necessitate the development of an additional plan and/or an additional Manufacturer's Technical Manual. In addition, as official changes in

technical documentation are promulgated, the Contractor shall be responsible for filing OPNAV Form 4790.CK, Configuration Change Reports as required by COMSCINST 4790.3 (Series), Equipment Configuration Management for Ships of the Military Sealift Command as detailed in Section 16 of the TTM. Configuration Change Reports are to be electronically submitted to PM2 utilizing SHIPCLIP. The Contractor shall enter official changes to technical documentation in the Manufacturer's Technical Manual or on the ship's plan, and shall file appropriately any new Technical Manual or plan. The Contractor shall provide two (2) copies of the Manufacturer's Technical Manual for new equipment to COMSC, PM2. A representative of the Contracting Officer may check the Contractor's maintenance of shipboard technical documentation at any time. The Contractor shall submit TRANSALTs in accordance with Section C-2.3. Contractor Alteration Requests. Use of the Configuration Change Form does not negate this requirement.

2.4.3.1 Shipboard Plans and Technical Manuals. The Contractor will be responsible for verifying the complete inventory of the ship's plans and technical manuals. The Contractor shall catalog the Technical Manuals, noting the location of each manual. Additionally, the Contractor shall maintain one clean copy in a central library with working copies available in separate locations. Any shortages must be reported to the Contracting Officer when identified. The Government will furnish, either directly or on a cost reimbursable basis, all shortages identified prior to turnover. The Contractor shall bear the cost of additional copies of any plan or manual above and beyond the complete shipboard inventory. With the exception of any additional plans and manuals which the Contractor may purchase the inventory of plans and manuals onboard each ship will be regarded as Government Property. The Contractor shall be responsible for the replacement cost of any shipboard plans or manuals that are lost or are rendered unusable during the course of the contract.

2.4.3.2 Contractor's Shore Staff Plans and Technical Manuals. The Contractor's shore staff will be furnished with one set of ship plans and technical manuals. The Contractor will be charged the Government's cost of reproduction for any additional copies required during the course of the contract. Technical manuals and drawings shall be turned over to any subsequent Contractor at the conclusion of the contract period. With the exception of any additional plans and manuals which the Contractor may purchase, the inventory of shore staff plans and technical manuals will be regarded as Government Property. The Contractor shall be responsible for the replacement cost of any plans or manuals that are lost or are rendered unusable during the course of the contract.

2.4.4 Automated Technical Data Management. Each ship will be provided an automated record of; (1) the installed, fixed and portable, hull, mechanical, electrical, electronic equipments, test equipment, and special tools; (2) allowance levels for associated parts support; (3) and an indication of applicable technical manuals/ references. The Government shipboard repository/record for this technical data is Shipboard Configuration and Logistics Program (SHIPCLIP). SHIPCLIP is an automated multi-user technical reference and retrieval software package providing a change reporting and feedback processing capability that supports the requirements outlined in Section C-5.4.1. SHIPCLIP will be provided and installed by the Government.

2.4.4.1 Maintenance of Technical Support Data. Technical support data will be maintained utilizing the appropriate method to ensure accurate and timely invoice certification and processing.

2.4.4.2 Allowance Change Requests (ACR). ACR's are utilized to request authorization to increase the range or depth of any material which is listed on an Allowance Part List

(APL)/Allowance Equipage List (AEL), or for each item whose allowance levels are omitted, inadequate, or excessive to support 180 consecutive days of sustained operation at sea. Each request shall include the complete nameplate data of the item, the APL/AEL number of the component, the Tech Manual title, the Manufacturer's name, the number for the drawing, the quantity of components presently onboard, the quantity of components which is required, the quantity of components prescribed in the SHIPCLIP, the service application of the component (the system in which the component is used). ACRs are to be electronically submitted to PM2 utilizing SHIPCLIP. If a change in allowance level is determined to be appropriate, the Contractor will be sent allowance changes electronically with the next SHIPCLIP update. Approval of the ACR will provide the Contractor with the authority to change the shipboard allowance levels of the component and procure the item. The Contractor is required to submit ACR's with invoices to ensure accurate certification of invoices can be made for timely reimbursement. The Contractor will be reimbursed for the purchase of only those items which are either currently allowed, have been approved, supported/identifiable in SHIPCLIP.

2.4.4.3 Configuration Change Reports (CCR). CCR's are utilized to document the installation, relocation, and/or removal of installed and/or portable equipment. CCR's are to be electronically submitted to Government staff utilizing SHIPCLIP. Examples of equipment changes requiring submission include, but are not limited to, the following:

- The receipt or turn-in of electronic test equipment,
- The replacement of a unit or component with a unit or component which has a different part number or serial number,
- The installation of any new equipment or component either as a separate unit or as an addition to an existing system,
- The relocation of any installed equipment, or modification of equipment,
- The removal or withdrawal from service of any installed or in-use equipment, including test equipment,
- The turn-in of an equipment or component to a repair activity for which a different equipment or component is received (for example, different manufacturer, model number, serial number),
- The modification of equipment as a result of repairs, operating deficiencies, etc., when the modification changes the logistic support requirements of the equipment.
- The accomplishment of any alteration

2.4.5 Fleet COSAL Feedback Reports (FCFR). FCFR submission is required when any of the following conditions exist:

- Any of the following data is unavailable, incorrect or a substitute has been identified:
 - o Repair part data
 - o Technical documentation
 - o Technical Support Data
- When equipment or parts are determined to be unsupportable (obsolete)

- Parts/equipment are procured by the contractor or subcontractors outside of the Defense Supply System.

FCFR's are to be electronically submitted to Government staff utilizing SHIPCLIP. The Contractor is required to submit FCFR's with invoices to ensure accurate certification can be made for timely reimbursement.

2.4.6 Reimbursement for Integrated Logistics Support. Technical support data contained within SHIPCLIP will be the basis for certifying contractor invoices to be approved. Complete, timely, and accurate submission of maintenance/feedback actions will ensure timely reimbursement.

2.5 REPAIRS.

The Contractor shall perform all shipboard repairs to include: voyage repairs, emergency repairs and all government-directed work as outlined in TTM-6. The Contractor shall manage all repairs in accordance with this section.

2.5.1 Voyage Repair Availabilities. The Contractor shall conduct voyage repairs, in accordance with the procedures detailed in this section and TTM-6 necessary to accomplish Contractor-responsible maintenance and repairs. The frequency and performance period of these repair availabilities will be determined during scheduling conferences noted in Section C-3.21. Normally, there are two 18-day Voyage Repair Availabilities (VRAs) per year. In the year where a dry-docking is scheduled, only one 18-day VRA will be scheduled. When the ships' schedules permit, one of the VRAs will coincide with either the Coast Guard required inspection for certification (COI) or the Mid-period Inspection. There are two other availability periods per year ranging in length from seven (7) to fifteen (15) days. The Contracting Officer may direct the Contractor to perform Government-responsible work during all inport availabilities described herein.

2.5.1.1 Deferment of Availabilities. Under certain circumstances it may be desirable to defer repair availabilities to support Sponsor missions or other Government requirements. The COR will advise the Contractor when such requirements arise and request the Contractor to confirm the material condition of the ship is such that deferral of the availability will not cause degradation of the ship's seaworthiness, safety, or mission capability.

2.6 INDUSTRIAL AND TECHNICAL ASSISTANCE, GENERAL.

The Contractor shall procure and supervise all industrial and technical assistance necessary for the ships to perform their missions and to remain in a seaworthy condition. The direct cost of all industrial and technical assistance shall be reimbursable in accordance with Sections Section G-8. The actual cost of parts and materials associated with industrial and technical assistance shall be reimbursed in accordance with Section G-8 of this contract. The use of Tech Reps for the supervision of industrial assistance will be reimbursable only when prior approval from the Contracting Officer is obtained.

2.6.1 Procurement and Management of Industrial Assistance. The Contractor shall procure and manage all industrial assistance necessary to comply with the provisions of this contract. The Contracting Officer must consent to the placement of all individual subcontracts exceeding \$50,000. The Contractor's procurement procedures shall separate the engineering/requirements function from the solicitation and award function. In preparation for all availabilities, the Contractor shall abide by the procedures in this section Industrial Assistance. The Government

will reimburse industrial assistance, service and technical representatives to assist with maintenance and repair tasks in accordance with Section G-8.

2.6.2 Management of Industrial Assistance, General. The Contractor shall manage all industrial assistance including emergency repairs in accordance with the procedures set forth below.

2.6.3 Asbestos Removal Requirements. The Contractor shall ensure all maintenance and repair subcontracts, where the removal of asbestos material is anticipated, include the following provisions:

1. The subcontractor shall exercise precautions in accordance with 29 CFR 1915.1001 and 40 CFR 61;
2. The subcontractor shall control airborne asbestos concentrations outside the removal boundary area to less than 0.1 fibers per cubic centimeter at all times; and
3. The controlled areas are not to be released for unrestricted access until air sampling demonstrates these spaces have concentrations of asbestos less than 0.1 fibers per cubic centimeter.

2.6.3.1 Hazardous Material Removal. The Contractor shall ensure maintenance and repair subcontracts for all availabilities during which hazardous material is expected to be produced or encountered include provisions for hazardous material removal by the subcontractor. The Contractor shall also provide a list or listing of all encountered or produced hazardous waste to the COR or on-site Government representative. The Contracting Officer or on-site Government representative may designate items for transfer to reuse/redistribution centers or direct its disposal. The Contractor shall use an EPA identification number for the hazardous material generated in the performance of contract requirements.

2.6.4 Lead Paint. The Contractor shall ensure all maintenance and repair subcontracts where the disturbance of paint is anticipated include provisions requiring the subcontractor to exercise precautions in accordance with 29 CFR 1910.1025 and 29 CFR 1926.62.

2.6.5 Change Orders for Government-Directed Work. The Contractor shall negotiate and accomplish all change orders for Government-directed work items in accordance with the following procedures. The not-to-exceed cost provided in the applicable Work Order may include amounts in excess of the subcontractor's bid price against which the negotiated cost of change orders may be charged. The Contractor's Port Engineer shall maintain an account of these costs and shall notify the Contracting Officer whenever related change order requirements are expected to exceed the not-to-exceed cost. The Contractor shall provide the Sponsor with not-to-exceed prices for all Sponsor work items.

- Growth work to Sponsor items included in the approved work package and with an estimated cost of \$10,000 or less may be negotiated and accomplished when all of the following conditions are met: approved by the on-site Sponsor representative; the aggregate cost of Sponsor work items is not greater than the not-to-exceed cost provided in the Work Order directing the work; and the accomplishment of such work is not expected to cause an extension in the repair period.
- Growth work to Sponsor items with an estimated cost greater than \$10,000, which will cause the aggregate cost of all Sponsor work to be greater than the not-to-exceed cost provided in the Work Order directing the work or which is expected to cause an extension in the repair period

must be reported to the Contracting Officer and Sponsor. The report must include a description of work, the estimated cost and any additional time required to accomplish the work. The Contracting Officer will provide direction to the Contractor with respect to accomplishing these change orders to Sponsor work. The Contractor must receive direction to proceed prior to initiating action on these items.

- All additional work items, those which cannot be attributed to an original work package item, requested by the Sponsor on-site representative must be reported to the Contracting Officer and Sponsor with an estimated cost and time frame for accomplishment. The Contractor must receive authorization by Work Order to proceed before taking action to accomplish this work.
- Growth work to other Government-directed items that do not substantially modify or technically change the scope of work may be negotiated and accomplished so long as the total cost of the item is not greater than the not-to-exceed cost provided in the Work Order for the original item. The Contractor shall report all other change orders for growth work to the Contracting Officer with the same information as required for growth work to Sponsor items.

All additional work directed by the Government will be provided to the Contractor by Work Order. Upon receipt of the Work Order the Contractor shall negotiate a cost for the repair and any additional time to accomplish the work and report it to the Contracting Officer. Upon evaluation of this information, the Contracting Officer will provide direction to the Contractor.

2.6.6 Managing Growth to Industrial Assistance Subcontracts. The consent to subcontract for industrial assistance for all availabilities will include authorization for the Contractor to negotiate and accomplish change orders for growth work to Contractor work items within a specified not-to-exceed cost limit (generally 10% of the total bid price for Contractor work). When it becomes apparent the not-to-exceed limit will be insufficient, the Contractor shall notify the Contracting Officer and request an increase in the limit by an amount considered necessary to complete the work to be accomplished during the availability. The Contractor shall include in the request for additional funding a list of work anticipated to justify the new amount. In addition, the Contractor shall request and receive Contracting Officer approval for:

- any change order with an estimated cost in excess of \$10,000;
- all new, additional Contractor-responsible work items, regardless of cost.

The above requests for Contracting Officer approval shall include a description of the work required, the estimated cost, any additional time required to accomplish the work, reasons why the work was not included in the original work package and why it cannot be deferred until a future availability. The Contractor shall notify the Contracting Officer of any change order, regardless of cost, that is expected to require additional time to complete. The Contractor shall be responsible and accountable for properly and accurately documenting all change order actions, inclusive of fair and reasonable price determination regardless of dollar amount. The Government will reimburse the Contractor for the fair and reasonable costs of repairs accomplished.

2.6.6.1 Confer with Government. The Contractor shall confer with the designated on-site Government representative (when one is available) to ensure all work is accomplished in accordance with the approved work package. All Government-directed work shall be performed and completed to the satisfaction of the on-site Government representative, including Sponsor representatives.

2.6.7 Industrial Assistance Contractor Claims and Disputes. In the event the repair subcontractor files a claim or formal complaint against the Contractor, the Contractor shall immediately notify the Contracting Officer. This notification shall include a complete description of the cause of the claim, complaint or dispute, the positions of both the Contractor and the repair subcontractor, and the Contractor's recommendation for resolving the conflict.

2.6.71. Shipyard / Industrial Assistance Claims Clause. The Contractor shall insert a clause substantially similar to the following in all contracts for shipyard availabilities and industrial assistance.

Claims Clause:

"Claims. In the event that the Shipyard/Industrial Assistance subcontractor submits a claim or request for adjustment to the contract price, for performance of work under a contract, the Contractor shall provide:

- (1) A description of work required by the contract, including the citations to the contract, before the factual events which led to the claim;
- (2) A detailed report on the status of the work as originally required by the contract;
- (3) A description of new requirements or other events which led to the claim;
- (4) A list of components, equipment, and other identifiable property involved in the claim. The status of manufacture, procurement, or installation of shipyard/industrial assistance Contractor furnished property is to be indicated. The status of specified design and production work. Items of raw material, purchased parts, components, and other identifiable hardware, which are made excess by the change and which are not to be retained by the Contractor, and are listed for later disposition;
- (5) A description of work completed which is deleted, or will be deleted, by events which led to the claim;
- (6) A description of interferences and inefficiencies involved in performing the work;
- (7) A description of each element of work disruption and exactly how work has been, or will be, disrupted, including:
 - (i) The calendar period of time during which disruption occurred, or will occur;
 - (ii) Area(s) aboard the ship where disruption occurred, or will occur;
 - (iii) Trade(s) disrupted, with a breakdown of man-hours for each trade;
 - (iv) Scheduling of trades before, during, and at the period of disruption;
 - (v) Description of measures taken to lessen the disruptive effect;
- (8) Delay in delivery attributable solely to the events which led to the claim;
- (9) Other new works attributable to the events which led to the claim;
- (10) Supplementing the foregoing, a narrative statement of the direct causal relationship between any alleged act or omission of the Contractor or the Government, and the claimed consequences thereof, cross-referenced to detailed information provided as required above;

(11) A statement of costs budgeted for the work as originally specified under the contract (prior to the events leading to the claim).”

2.6.7.2 Claim Information Sufficiency. The information furnished for each claim shall be in sufficient detail to permit the Contracting Officer to make a determination and take the appropriate contract action. The Contractor shall deliver in a timely manner to the Contracting Officer any requested additional information concerning the claim.

2.6.7.3 Reimbursement of Legal Fees for Claims. In view of the Government’s status as owner of the ships, contract claims may be filed and liabilities may be assessed against the contractor pursuant to industrial assistance subcontracts. Therefore, the Government shall reimburse the Contractor for 80 percent of any reasonable legal expenses incurred in excess of \$1,000 arising out of any contract claim in excess of \$25,000 made against the Contractor pursuant to industrial assistance subcontracts; provided, however, that the Government shall not reimburse the contractor under this provision for any contract claim which results from willful misconduct or lack of good faith on the part of any of the Contractor’s managers, superintendents or equivalent representative(s). The Government shall use the same standards as found in the Equal Access to Justice Act when determining the reasonableness of legal expenses. If the Contractor submits a claim for reimbursement of legal expenses pursuant to this Section, it must be submitted to the Contracting Officer in accordance with the Reimbursables clause found in Section G-8 of the Contract. Such invoices shall be marked “legal expense claim.”

2.7 SHIPYARD AVAILABILITY PROCUREMENT, MANAGEMENT, AND CLOSEOUT.

For the purposes of this section, “Availability”, as defined in the TTM Section 01 - Definitions, is considered to be a subset of Industrial Assistance. All requirements in Section C-2.6 Industrial Assistance Procurement and Management apply. The Contractor shall procure and manage shipyard services to comply with the provisions of this contract, conduct repairs as necessary during scheduled and unscheduled availabilities to maintain the ships within the required standards of material condition, to satisfy regulatory body and classification society requirements, and to accomplish Government directed work. The Contractor is reminded that Shipyard Availabilities are classed as a Directly Funded reimbursable expense; therefore all requirements in Section C-4.3 Directly Funded Items will apply. The Contractor shall adhere to the following procedures for all repair availabilities:

2.7.1 Availability and Inspection Schedule. The Contractor shall develop a schedule that documents all availabilities, USCG and ABS inspections, and other major planned M&R evolutions for each ship. It should detail the due date for each and the anticipated execution and completion dates. This schedule shall be submitted to the Contracting Officer and the COR for concurrence within 60 days of the start of the contract and be updated whenever changes occur. The ships shall be scheduled for overhaul in accordance with ABS and USCG requirements or as otherwise directed by the Government.

2.7.2 General Requirements. The following requirements apply to all availability evolutions:

2.7.2.1 Required Contractor Attendance. The Contractor shall provide a full-time Port Engineer on board the ship for the entire duration of all availabilities and in port industrial assistance activities where the value of the work is expected to exceed \$100,000 or when the technical nature, complexity, or criticality of the work being

accomplished makes attendance essential; the latter requires prior Contracting Officer approval. For any availability in excess of \$1,000,000, the Contractor shall provide at least two full time port engineers. The Contracting Officer may waive the number of port engineer requirements at the written request of the contractor as special circumstances warrant. If the Contractor determines that any maintenance period for a ship that does not exceed \$1,000,000 requires more than one Port Engineer, the Contractor shall provide a written request to the Contracting Officer (KO), including technical justification for the desired additional support.

2.7.2.2 Travel. The Contractor shall submit consent requests for Port Engineer and Port Captain travel in accordance with Section C-4.3 Directly Funded Items. For OCONUS industrial assistance and alterations over \$500,000 and OCONUS pre-availability inspections, the contractor shall be reimbursed for actual transportation costs, lodging, meals and incidental expenses in accordance with Section G-8. The Contractor shall not exceed rates estimated in the Joint Travel Regulation (JTR) for all travel reimbursement costs. Reimbursement for airfare shall not exceed the lowest customary standard, coach or equivalent airfare offered during normal business. The Contractor will not be reimbursed for travel expenses unless audited records for transportation contain evidence, such as original receipts substantiating actual costs incurred for travel. Actual costs shall be considered reasonable, allowable, and reimbursable (in accordance with Section G-8) only to the extent that they do not exceed on a daily basis the maximum per diem rate in effect at the time of travel as set forth in the Federal Travel Regulations, Joint Travel Regulations and Standardized Regulations as set forth in FAR 31.205-46.

2.7.2.3 Use of Port Engineer's (PENG) Software. PENG is the Government-provided software tool that Port Engineers shall use to create work items, assemble shipyard work packages, and manage shipyard repair subcontract execution during ship repair availabilities. The Contractor shall use the PENG software for ship repair availabilities with duration in excess of 14 days unless otherwise directed by the Government. TTM Section 6 contains specific PENG usage requirements.

2.7.2.4 Directly Subcontracted Work Items. Any work items that are accomplished during an availability, but are not part of the availability work package (i.e. the item(s) are managed directly by the Contractor and not via the availability subcontractor) are considered "Directly Funded" and shall be handled in accordance with Sections C-4.3 Directly Funded Items and C-2.6 Industrial Assistance Procurement and Management.

2.7.2.5 Credits to and Cancellation of Work Items. If the Contractor determines that whole or partial accomplishment of a specific work item is not necessary, not possible, or not feasible during a specific availability, the Contractor shall submit to the Contracting Officer a consent request to proceed with the whole or partial cancellation of the work item containing:

- An explanation justifying why the work can not or will not be accomplished (include condition reports, change orders, or other documentation as appropriate)
- The Contractor's estimated credit to the shipyard or repair facility contract
- The proposed negotiated credit to the shipyard or repair facility contract
- The estimated time, if any, by which the repair availability would be reduced
- Technical endorsement of the on-site Government representative

Upon receipt of consent from the Contracting Officer, the Contractor shall cancel the work item in whole or in part, as approved. Costs associated with cancelled work items shall be deducted from the total subcontract price and shall not be used for additional work or growth items without Contracting Officer approval.

2.7.2.6 Status Reports. For all availabilities that exceed 14 calendar days or as directed by the Contracting Officer, the Contractor shall submit a Weekly Status Report to the Contracting Officer in accordance with the format prescribed in COMSCINST 3540.6 (Series).

2.7.2.7 Government Directed Availabilities. Government required maintenance, repairs and alterations will normally be accomplished during availabilities. When operational requirements dictate this work to be performed at times other than these scheduled availabilities, the Contractor shall prepare for and manage such Government-directed availabilities in accordance with the requirements in Section C-2.7.2.4 Directly Subcontracted Work Items may be accomplished during these availabilities on a “not to interfere” basis.

2.7.2.8 Onsite Government Rep. During availabilities, the Government may have a representative onsite to monitor progress and report back to PM2. The Contractor shall make all efforts to keep the onsite government rep informed of all issues throughout the availability. This requirement shall not negate the Contractor’s responsibility to inform the Contracting Officer of the status and progress of the availability.

2.7.3 Availability Planning:

2.7.3.1 Planning Letter. Approximately 180 days prior to a ship’s scheduled availability or Government-directed availability, the Contracting Officer will provide a planning letter to the Contractor, stating the approximate start and finish dates for the availability, the operational status of the ship during the availability, and the geographic area where the work shall be bid. The Contractor should make all efforts to develop multiple ship work packages when feasible. The Contractor shall not be relieved of its duty to prepare for and administer the availability where the Government fails to issue the planning letter at least 360 days prior to the scheduled overhaul.

2.7.3.2 Contractor Preparations for Availabilities. The Contractor shall develop a Plan of Action and Milestones (POA&M) in the preparation for and procurement of industrial assistance for all availabilities. The Contractor shall submit a POA&M to the Contracting Officer within 14 calendar days of receipt of the planning letter. The Contractor shall include in the POA&M the timely notification of USCG and ABS of upcoming inspection requirements.

2.7.3.3 Pre-Availability Inspection. The Contractor shall schedule and conduct a pre-availability inspection prior to each availability. The inspection shall be scheduled and performed before a work package is submitted to the Contracting Officer. The inspection shall be comprehensive enough to enable a complete work package to be developed, thereby minimizing the issuance of change orders during the availability performance period. The Contractor shall notify the Contracting Officer of the planned date and location of the inspection in order that Government representatives may attend. If the Contractor believes that a pre-availability inspection is not necessary, a formal request must be submitted to the Contracting Officer detailing the reasons why the inspection is not necessary.

2.7.3.4 Work Package Preparation. The Contractor shall include in the Plan of Action and Milestones (POA&M) sufficient time for:

- Assembly of Work Items into a Draft Work Package using data gathered from the Pre-Availability Inspection
- Government review of the Draft Work Package. The Contractor shall permit a minimum of sixty (60) calendar days for Government review and comment on the Draft Work Package.
- Face to face reading session or teleconference with the Government technical staff to discuss the Draft Work Package
- Government review of the revised Draft Work Package incorporating changes as a result of the reading session. These changes should be identified in the resubmission
- Assembly of Final Work Package incorporating relevant review comments.
- Government review of Final Work Package

2.7.3.4.1 Work Package Format. The Contractor shall develop all work packages in accordance with the format prescribed in COMSCINST 4700.16 Series. The Contractor shall ensure that all port engineers have a working knowledge of the requirements of COMSCINST 4700.16 Series prior to their assignment to an availability.

2.7.3.4.2 Drydocking Report. The Contractor shall, in each work package requiring drydocking, include provisions for the shipyard to prepare a drydocking report upon completion of the drydocking using DoD Form NAVSEA 9997/1 Rev 1-89. This form is obtainable from the Contracting Officer. The Contractor shall distribute this report to the Contracting Officer, and shall retain one copy onboard ship. A copy of the shipyard's drydocking plan (block spotting plan) shall be attached to each report.

2.7.3.4.3 Terms and Conditions. The Contractor shall include contract terms and conditions in each work package. The terms and conditions shall contain shipyard or repair facility contract performance enforcement language necessary to ensure the requirements of the work package are met. In addition, the terms and conditions shall include provisions for liquidated damages for late delivery, interport differentials in bid evaluation where applicable, and the Waiver of Maritime Liens clause (provided below). The Government may require the use of specific language for those required clauses as well as other specific terms of the subcontract. The Contractor shall ensure that all overhaul and repair contracts contain a clause substantially similar to the clause provided in Section C-2.6.7.1 Claims of this contract. The contractor shall submit proposed terms and conditions to the Contracting Officer for review and approval along with the first draft work package under this contract. Once approved, the Contractor shall not change the terms and conditions without the consent of the Contracting Officer. The contract terms and conditions must still be submitted with each subsequent draft work package.

2.7.3.4.3.1 Waiver of maritime liens. A) Neither the Contractor nor any of its subcontractors shall be entitled to a maritime lien upon the vessel. The Subcontractor agrees that nothing in or contemplated by this contract creates or shall be construed to create any right to assert a maritime lien on the vessel or to bring an action under the Public Vessels Act, 46 U.S. C. app 791 et seq. or the Suits in Admiralty Act, 46 U.S. C. app 741, et seq. B) The Subcontractor further agrees that this contract between Operator and Subcontractor creates no privity between itself and the Owner and that it is relying solely on the credit of the Operator for payment hereunder. The Subcontractor agrees that it is not authorized by either the Owner or the Operator to enter into contracts on behalf of the Government or the vessel, nor is the Subcontractor entrusted with the

management of the vessel or authorization to pledge the credit of the vessel. This contract is strictly for ship repair or alteration and does not create an agency agreement. C) The subcontractor shall indemnify and hold harmless the Government, its agencies and instrumentalities, and the Operator, against all suits, actions, claim, costs or demands against the Government, its agencies and instrumentalities and the Operator, for which the vessel and its owner may be subject under this subcontract. D) The subcontractor agrees to include, and require inclusion of, this clause, suitably modified to identify the parties, in all subcontracts at any tier for supplies or services and E) Shall cause all its subcontractors to execute similar waivers.

2.7.3.4.4 Liquidated Damages. Daily liquidated damages, prorated for any portion of a day, will be specified in all availability solicitations. The Government will provide liquidated damages for each availability solicitation. Liquidated damages assessed against a subcontractor shall be payable to the Government as a line item credit to the final availability invoice.

2.7.3.4.5 Warranty Period Holdback. The Contractor shall ensure that the terms and conditions for each solicitation contain language that requires 5% of the final contract value not be paid until the end of a 180 warranty period. At the end of the warranty period, the Contractor can fully pay the shipyard. These terms cannot be altered without Contracting Officer approval.

2.7.3.5 Release of Work Package. The Contractor shall submit the Final Work Package, as revised during the review period to the Contracting Officer with a request to release the package for bid. Upon receipt of the Contracting Officer's consent the Contractor shall submit the work package and Request for Proposals (RFP) to repair facilities and shipyards within the geographic area defined in the planning letter or scheduled port. The solicitation of offers shall be based on the time frame established in the ship's schedule and as stated in the Planning Letter. The Contractor shall include in the solicitation provisions specific date, time and place for receipt of offers. If after releasing the work package for bid, the Contractor determines that additional time is required for the availability, the Contractor shall submit a request for additional time with full justification. The Contracting Officer will review the requests and advise the Contractor of the final determination. RFP amendments shall be subject to Contracting Officer consent.

2.7.3.6 Offeror's Review and Inspection. The Contractor shall provide sufficient time in the POA&M for adequate review of the work packages by the interested repair facilities and for the scheduling of offerors' inspections or ship checks.

2.7.3.7 Opening of Offers and Award of Contract. The Contractor shall open offers at the time, date and place specified in the solicitation and report the results immediately to the Contracting Officer, both telephonically and in writing. The bid results shall be accompanied by the Contractor's recommendation for award of the subcontract. The Contractor's report shall include the name, location, total amount offered, cost breakdown for each item, and any exceptions taken by any repair facility with regard to the package or performance period. Based on evaluation of the opening results and Contractor's recommendation, the Contracting Officer may consent to the placement of the subcontract. In the case of availabilities in excess of fourteen (14) days, the Contractor shall permit in his POA&M schedule a minimum of ten (10) working days for the Government evaluation of results and the Contractor's recommendations and sixty (60) calendar days for availability preparation after award and prior to start of the availability.

2.7.3.7.1 Interport Differential. To determine which offer represents the lowest net price to the Government, the Contractor shall adjust all bid costs based upon a calculated interport differential cost. Interport differentials shall be computed on a per diem basis and shall be added to all offers when evaluating the offerors' pricing proposal. Interport differentials shall be established as follows for each offeror's proposed overhaul port. The incremental fuel costs, and port services costs for both the transit from the starting port prior to the availability to the shipyard and the transit from the shipyard to the ending port shall be considered when establishing the interport differential cost:

- For the transit from the starting port to the shipyard:
 - o Calculate the transit time by dividing the interport distance the ship has to travel by the reasonable speed of advance of the ship while in transit (nm/kts). Interport distance shall be based on distances set forth in the National Imagery and Mapping Agency manual (NVPUB 151), Table of Distances Between Ports. A reasonable speed of advance will be established considering ship capabilities, operational schedule, and navigational conditions.
 - o Calculate fuel usage by multiplying the estimated daily fuel oil consumption of the ship by the transit time to and from the port of the repair facility while traveling at the established reasonable speed of advance (bbls * days).
 - o Calculate the fuel costs by multiplying fuel usage by the DESC standard rate in effect for the fuel being consumed while in transit (bbls * \$/bbl).
 - o Calculate the incremental difference in daily crew costs of the FOS crew vice the ROS crew (if applicable) during the transit.
 - o Add all canal transit fees, as applicable.
 - o Calculate pre shipyard Interport Differential by adding the fuel costs, incremental difference in FOS and ROS crew costs, and port services/canal fees costs.
- For the transit from the shipyard to the ending port, perform the same calculations as for the pre availability transit.
- Add the pre and post shipyard Interport Differentials to establish the Total Interport Differential.

2.7.3.8 Long Lead Time Material Procurement. In order to ensure that the subcontractor's availability production schedules are not unnecessarily disrupted, the contractor shall ensure that all Government furnished and Contractor furnished parts and other material required for work package execution are on hand and available to the subcontractor at the scheduled start date. Long lead time materials are considered directly funded items. The Contractor shall comply with Section C-4.3 Directly Funded Items.

2.7.4 Availability Management:

2.7.4.1 Periodic Subcontractor Payments. The Contractor shall allow for periodic payments to the Subcontractor in all subcontracts for industrial assistance availabilities that are 30 days or longer in duration and in which the Contractor provides for progress payments to its subcontractors. Such periodic payments made by the Contractor, to be considered for reimbursement by the Government under Section G-8 of this contract, must have been conditioned upon the satisfaction of the following conditions:

- The Contractor shall ensure that costs comprising the subcontract progress payments are reasonable, allowable, allocable to the prime contract, and are consistent with sound and generally acceptable accounting principles

- The Contractor's port engineer, the on-site MSC representative, and the subcontractor shall meet and review the work completed prior to the Contractor and the Government deciding what amount of the progress of the work completed and the value agreed for payment.

2.7.4.2 Crew Retention. The Contractor shall retain sufficient personnel during overhauls and other availabilities when the ship is in Repair Availability (RAV) Status to accomplish preventive maintenance as required by SAMM, monitor repairs and alterations, and to provide for required in-port security. The Contractor shall submit a request to the Contracting Officer, at least fourteen (14) calendar days prior to the start of each availability, with full justification for the number of crewmembers required for the specific shipyard period or evolution. If part of the justification for retained crew includes ship's force repair work, a listing of ship's force (SF) items as found in SAMM shall be provided. Reimbursement for RAV costs is addressed under Section C-1.7.1.2 RAV Manning Requirements. The final number and mix of crew retained during RAV shall be negotiated.

2.7.4.3 Availability Extensions and Liquidated Damages. The Contractor shall ensure that all work is completed within the time frame established in the solicitation. The Contractor shall submit requests for availability extensions to the Contracting Officer in conjunction with growth and additional work authorization requests. These requests shall include full documentation justifying the need for the extension. Extensions shall generally not be granted where the delay is due to the repair subcontractor at any tier. The Contractor shall assess liquidated damages pursuant to Section C-2.7.3.4.4 Liquidated Damages of this contract for any additional time required to complete the work that is not agreed to by the Contracting Officer. In the event the delay is due to the Contractor's failure to properly prepare for or supervise industrial assistance, the Government may take appropriate action under the contract

2.7.5 Availability Closeout:

2.7.5.1 Completion Report. No later than forty five (45) calendar days after completion of any availability, the Contractor shall submit a Completion Report to the Contracting Officer. This report shall be submitted electronically and shall include:

- An availability summary to include:
 - o Availability location
 - o Availability Subcontractor
 - o Planned start date
 - o Actual start date
 - o Planned end date
 - o Actual end date
 - o Award price
 - o Final price with an itemized list of changes to the contract including the final settled prices for new work, growth to existing work, and credits for cancelled work
 - o Problems encountered that affected price or schedule
 - o Port Engineer comments to include "lessons learned" for use in improving management and execution of future availabilities.
 - o Any other information that the Contractor wishes to bring to the Government's attention.
- A list of all regulatory inspections and surveys accomplished

- A list of all TRANSALTS completed and copies of the Page 2 Forms in accordance with Section C-2.3 TRANSALTS;
- A copy of the Paint Representative's final report.
- A Drydocking Report per Section C-2.7.3.4.2 Drydocking Report.
- A status report for all work accomplished by the retained ship's crew. Ship's Force work scheduled but not completed shall also be identified.
- A Scrap and Salvage Report (See Section 15 of the TTM).
- The use of digital photographs within the completion report to document work accomplished is required

3 CONTRACT ADMINISTRATION

3.1 GENERAL.

The Contractor shall furnish at its expense all necessary personnel, facilities, equipment, consumable supplies, provisions, medical equipment and supplies, services and any other items required to perform the requirements of this Performance Work Statement (PWS), to the extent that these items are not expressly provided by the Government.

3.1.1 Consumable orders (Naval Supply System). All ordering from the Naval Supply system for provisions and non-reimbursable consumables shall use the MSC-established fund code XP to ensure the contractor is billed directly. In situations where the contractor is not billed directly, the contractor will keep detailed records (to include ship's UIC; Julian date of transaction; requisition number; item; quantity; price; and proof of payment) of all transactions and submit a credit invoice to the Government for these transactions on a monthly basis. If the contractor fails to ensure proper billing and fund code usage, and the Government receives billing for consumable and/or provisions, the Government may, at its option deduct the cost of the transaction and the costs associated with tracking and administering the deduction from monies due the contractor."

3.2 SERVICES

The Contractor shall provide the following at his own expense:

- All transportation and handling, to and from the ships, associated with Durable Movable Property (Non-Reimbursable) per Technical Manual, Section 15.23 b. i.

3.3 SHORE FACILITIES.

The Contractor shall establish and maintain administrative and logistic support facilities within CONUS.

3.3.1 Communications Requirements. The Contractor shall have an electronic mail system and facsimile machine installed at its primary office site to provide direct communications between the Contractor, COMSC, SEALOG Commands and Squadrons. If the Contractor elects to use field or satellite offices, they also shall be so equipped. The Contractor's central office shall also have secure telephone equipment (STE) capabilities to meet Government requirements for security. Except as provided below, all costs for official communications from the ship, including INMARSAT service, are reimbursable in accordance with Section G-8. Cellular phone services are not reimbursable unless the Contracting Officer provides prior approval. Communication costs incurred for the convenience of the ship, its crew, or the Contractor's

business are not reimbursable. Communication costs incurred by Contractor's home office shall be included in the fixed price portion of the contract.

3.3.1.1 Shore-based Secure Communications Requirements. The Contractor shall be able to receive and store Naval messages and other documents up to and including "Secret" on a 24-hour, 7-day basis. The Contractor shall be able to send and receive unclassified Naval messages on a 24-hour, 7-day basis. The Contractor shall also be capable of communicating via secure-voice (i.e., STU-III). The Government will provide the laptop computer and STU III telephone necessary to receive classified messages, as well as required training, to the Contractor.

3.3.1.2 Provide Mobile Telephone Service for Master's Use. The Contractor shall provide each ship with a mobile phone for official use by the Master that is suitable for use in the vessel's geographic area. The Master shall ensure the ship's mobile phone is in his/her possession and turned on at all times. The actual cost of providing a mobile phone for the Master is reimbursable.

3.3.2 Facility Security Clearances. The Contractor is required to have a facility clearance at the SECRET level with a GSA approved Class 6 document safe that has an approved electronic combination locking device. It is the contractor's responsibility to submit requests for facility clearance in the proper format and in a timely manner prior to assignment to the program based on Defense Security Service (DSS) guidance. The Contractor shall handle, store, and maintain classified material and shall comply with the requirements set forth in DOD 5220.22M, National Industrial Security Program Operating Manual and DD Form 254, DOD Contract Security Classification Specification.

3.3.3 Information Security Requirements. The Contractor shall handle, store, and maintain classified material in compliance with requirements set by DOD Industrial Security Manual for Safeguarding classified Information, and the DD Form 254, DOD Contracts Security Classification Specification for classified contracts.

3.4 SHORE-BASED PERSONNEL, GENERAL.

The Contractor shall provide, at all times during the contract period, a staff consisting of sufficient senior Port Engineers, Port Captains and operational assistants and support staff to manage the ships and meet the requirements of the contract. The Contractor, through a Property Administrator, shall ensure the corporate organization and structure provides for the effective control and accountability of all contract-provided government property and assets. The Contractor's Property Administrator, Port Engineers and those engineers within the engineering management structure of the Contractor's staff shall meet the qualifications contained in this Section.

3.4.1 Availability of Shoreside Personnel. Shore based personnel shall be available, as a minimum, between the hours of 0800 and 1700 East Coast time, weekdays. Outside of these normal business hours, including weekends, on a 24-hour basis, the Contractor shall provide a representative of the staff to respond to emergency requirements. The Contractor shall provide emergency call back service which consists of promptly responding to requests from the Contracting Officer or a representative, by telephone or other means, for emergency services at any hour.

3.4.2 Key Shore-based Personnel. The Contractor shall submit to the Contracting Officer resumes with clearly defined experience summaries for all key personnel including prior to their employment in support of this contract. The Contracting Officer will approve or disapprove the assignment to this contract of each individual. If, for any reason, the Government is dissatisfied with the qualifications, conduct or performance of any person assigned to this contract, the Contracting Officer will provide particulars to the Contractor who shall promptly, independently investigate and take corrective action, as appropriate, up to and including removal of the employee from this contract. The employee will have no recourse to the Navy for any corrective action taken by the Contractor.

- Key Shoreside Personnel shall be at a minimum the Port Engineers, the primary Port Captain/POC for Operations, the Property Administrator, and the primary point of contact for Management/Contracting. The Port Engineers shall be 100% dedicated to this contract. The Port Captain shall be 100% dedicated to this contract. The % of dedication of the other key personnel shall be as identified by the contractor in its successful proposal. Changes to either the contractor's shoreside organization or the key positions are subject to Contracting Officer approval.

3.4.3 Security Clearances for Shore-based Personnel. All shore-based personnel handling classified information necessary to carry out their duties and responsibilities shall have a SECRET security clearance. Individuals shall possess the clearance prior to being given access to classified information.

3.4.4 Engineering Shoreside Personnel. All Contractor Port Engineers identified as key personnel shall have:

- At least five (5) years experience in the commercial maritime industry in either a shoreside or shipboard engineering role. This experience must demonstrate their ability to effectively manage and negotiate complex projects such as shipyard dry dock overhauls and other types of repairs; and
- Practical knowledge of mechanical engineering and naval architecture principles and practices as they pertain to ocean-going ships; and
- Familiarity with marine/mechanical, electrical, and structural engineering disciplines; and
- some level of formal training and demonstrated competency in shipyard work specification writing and work package development; or
- A combination of education and experience that provides an equivalent level of knowledge of ship operations and maintenance management.

3.4.5 Qualifications of Port Captains. The Contractor Port Captains/POC for operations and other operations personnel identified as key personnel to support this contract shall meet the following qualifications:

- A minimum of five (5) years of commercial port captain experience, or
- A minimum of five (5) years of seagoing experience as a Master or Chief Mate on a U.S. Coast Guard unlimited license, or
- A combination of a Bachelor's degree in marine transportation and three (3) years documented sailing experience on a U.S. Coast Guard unlimited license, or
- A combination of education and experience that provides an equivalent level of knowledge of ship operations and maintenance management.

3.4.6 Number of Port Engineers. The Contractor, in accordance with Section 3.4.4 Engineering Shoreside Personnel, shall employ a sufficient number of Port Engineers to effectively and efficiently manage all maintenance evolutions in support of this contract. The Contractor shall have a minimum of one (1) Lead Engineer/Lifecycle Manager and four (4) Port Engineers.

- In accordance with Section C-2.7.2.2 Travel, travel costs for Contractor Port Engineers will be reimbursable. Reimbursement will be made in accordance with Section G-8.

3.4.7 Property Administrator, Qualifications. The Property Administrator shall have the following qualifications:

- A minimum of 5-8 years experience in property management, with specific skills in life-cycle management of movable assets.
- Completion of 40 hours of training in life cycle management of property and moveable assets. There are a number of private and government organizations that provide this type training. Some examples are: Walt Larkins Consulting, American Production and Inventory Control Society, National Association of Purchasing Management, Defense Acquisition University, and National Property Management Association.
- Experience in writing and issuing procedures regarding property life cycle management.
- Experience in performing property control system audits and identifying ineffective or cost-prohibitive methods.

3.5 DELIVERY TRANSITION AND TURNOVER REQUIREMENTS:

3.5.1 Contract Phase-In. The Contractor shall be responsible for requirements of the contract as of the contract turnover date. The Major Milestones, as detailed in Section 20 of the TTM, are to be used as a guide by the Contractor to facilitate contract turnover. Government personnel will be available during the turnover periods to answer administrative and technical questions and assist in the assumption of tasks.

- 3.5.2 Ship Delivery. The Government will deliver the ships to the Contractor in accordance with Clause F-2, Place and Date of Delivery. The contractor shall plan on a familiarization period as outlined by Section C-1.7.11.5 Familiarization Crew Wages, Transportation, Subsistence and Lodging, and Section 20 of the TTM. Contractor personnel costs and other associated costs of attending the turnover will be reimbursable. The crew shall report in accordance with the phase-in plan if required.
- 3.5.3 Delivery Contract Physical Inventories. The government will make the records of all onboard government property available to the contractor upon delivery. The quantities identified in the official property records made available to the contractor shall constitute government property available for use. The Contractor shall have 30 calendar days from the date of receipt of the official property records onboard the ship or until 31 January 2010 to become thoroughly familiar with all records and the locations and quantities of property onboard. In any case where there is a difference between the inventory and official SHIPCLIP allowance document (i.e. AEL) for government property other than spare parts, and the specific on-hand population, the on-hand population shall be considered the actual allowance. Deficiencies shall be reported as outlined in Section 15 of the TTM (Allowance Changes). The Contractor shall not requisition or commercially procure up to the allowance levels in SHIPCLIP as a reimbursable expense unless an approved Allowance Change Request (ACR) is on file and Government has specifically approved this proposed procurement as reimbursable. Spare parts shall be handled in accordance with Section C-5.2.
- 3.5.4 Redelivery Contract Physical Inventories. At the end of the contract, the Contractor shall perform a statistical sampling of the physical inventories of all Government Property applicable to the contract, per FAR 52.245-1. Physical inventories will be completed 90 days prior to the actual redelivery/turnover date unless the contract is terminated. The Contractor will ensure these actions are conducted using criteria specified in COMSCINST 4340.3 Series. All certified physical inventory results are to be in SM/ SHIPCLIP 4.0 or Excel format and will be presented to the MSC property administrator and PM2 in writing forty-five days prior to the scheduled redelivery/turnover date. After the completion of the 90 day inventories, the contractor shall maintain inventory control for the remainder of the contract in order to provide MSC with an up-to-date status of Government property at redelivery/turnover.
- 3.5.5 Expiration/Termination. The Contractor shall redeliver each ship to the Government at the end of the contract performance period. The Government shall have a unilateral right to terminate this contract or any portion of this contract at no expense to the Government at any time after the firm period. The Government shall issue a termination notice, in writing, 60 days before the effective termination date. The Government shall not be required to justify cancellation of this contract. Upon completion or termination of this contract, the Contractor's redelivery/turnover inventories conducted in accordance with section C-1.2.4 will be used to determine which property the Contractor shall be responsible for transferring to a follow on contractor or returning to the Government. In accordance with FAR 52.245-1, and Section C-1.2.4, the Contractor will perform a physical inventory of all Government property applicable to the contract for each ship. The listings will contain basic information contained in FAR 52.245-1 and will be provided to the MSC Property Administrator 45 calendar days prior to redelivery of all ships(s). The Contractor shall repair all Government property in need of repair/maintenance before the redelivery inventory is conducted. At the Government's option, all repairs not completed by the Contractor prior to the redelivery inventory may be made at the Contractor's expense, except in cases where repair costs would be reimbursable. In the case of minor damage to the Government property the

compensation due the Government by the Contractor shall be the actual cost of repair, provided such amount does not exceed the replacement cost of the item.

3.5.5.1 Replacement Value. In the case of items lost or damaged beyond economical repair, the amount of the Contractor's liability shall be the replacement value of the item as determined by the Contracting Officer. Any failure of the Contractor to agree with such determinations shall be treated as a dispute over a question of fact pursuant to the clause of this contract entitled "Disputes". At the Government's option, any property in excess of the original inventory, except for consumables and additions provided by or at the expense of the Government, shall be priced, and the Government will either return the material or reimburse the Contractor in accordance with Section G-8.

3.5.6 Turnover. Custody of a ship shall be deemed transferred when the Government releases the Contractor, in writing, from responsibility for the ship; or, if lost, at noon of the day lost (if that date is not known, at noon of the day when last heard from); or from the time when the ship is declared a constructive total loss by the Government. Transfer of custody relieves the Government of any further obligation for the payment of the per diem rate.

3.5.6.1 Pre-turnover. During the final 90 days of the contract performance, the Contractor shall be required to assist with the phase-in of the follow-on operation of the ships. The Contractor shall provide Phase-Out services until each ship is re-delivered in accordance with Section 20 of the TTM. The end of the 90-day period will coincide with the end of the contract period as it may be extended. All personnel and other associated costs of attending turnover are reimbursable. The ships shall be redelivered to the Government in the same good order and condition as when delivered hereunder except for normal wear and tear, and any repairs/replacements which have been made, at a port designated by the Government.

3.5.7 Turnover Inspections. Up to two months before the Contractor's turnover of the ships to a follow-on Contractor, each ship will be surveyed by an independent third party at the Government's discretion. The Government may direct the Contractor to correct any turnover deficiencies as a part of the maintenance and repair budget. At the Government's discretion, an underwater hull inspection may be accomplished by an independent third party.

3.5.8 Return of Government Furnished Property. Unless the Contracting Officer, in writing, authorizes an exception, the Contractor shall be required to return all Government Furnished Property (GFP) such as outfitting, tackle, apparel, supplies, stores, equipment, and furnishings (See Section 15 of TTM and FAR Clause Part 52.245-1) back to the Government. If GFP is not returned, in accordance with Section C-5.1 Government Furnished Property (GFP), the Contractor will be required to replace or reimburse the Government for such items in kind..

3.6 RESERVED

3.7 MANAGEMENT CONTROL SYSTEM/ACCOUNTING SYSTEM.

The Contractor shall develop and maintain effective management controls that will monitor and ensure effective management of reimbursable expenditures, federal supply system procurements for appropriate

billing codes and approvals. The proposed system will be submitted with the Contractor's successful offer and will be incorporated into this contract. This system shall monitor costs for reimbursable expenses, all federal supply system procurements (to include proper fund code and billing requirements). The system shall allow for the contractor to receive and analyze each ships' requisitions and enter the amount of reimbursable requisitions on the monthly cost reports. The system shall also enable the contractor to collate the requisitions and match them to the DFAS Register 6 reports and the monthly DFAS DEF error listing (unmatched expenditure report) when forwarded by MSC personnel for reconciliation on a monthly or as needed basis. The Contractor shall notify the Contracting Officer of any deviations in cost from the industry standards, unauthorized procurements and billings from the federal supply system, and provide auditable information when requested by the Government. The system shall segregate and track reimbursable expenses from costs incurred in the fixed price portion of the Contract.

3.8 COMMON ACCESS CARDS (CAC).

The United States Department of Defense (DOD)/Uniformed Services Identification Common Access Card (CAC) is the standard identification card issued to authorized personnel within DOD. CAC provides access to Government installations, facilities, ships and computer systems, and shall not be used for any other unauthorized purpose. The Contractor shall ensure that each contract mariner working on one of the ships under this contract is issued a Common Access Card. The use of a CAC to operate a computer with a card reader will require the card holder to have a PKI certificate. CACs shall serve as Geneva Convention identification card when Geneva Convention Rider is appropriate. CAC may eventually serve as identification to utilize additional DOD facilities or institutions.

3.8.1 Authorized Personnel. CACs are to be issued only through the auspices of a Trusted Agent, and only to U.S. Citizens, U.S. Permanent Resident Aliens or such other individuals as authorized by Commander, Military Sealift Command (MSC).

3.8.2 CONUS. The Contractor shall make every effort to ensure contract mariners are issued CACs prior to departure to meet a located overseas, or prior to departure of the from CONUS.

3.8.3 O-CONUS. Contract personnel who deploy without CAC shall obtain CAC as soon as practicable upon arrival in-theater.

3.8.4 Contractor Verification System (CVS). Contract mariners or contractor employees shall obtain CAC using the web-based Contractor Verification System (CVS): <https://www.dmdc.osd.mil/appj/cvs/index.jsp>. Contract mariners shall utilize locally available processes to issue CACs when CVS is not available.

3.8.5 Tracking and Disposition. Since the card is Government property, Contractors are responsible for the control of CAC issued to their mariners and personnel under MSC contract. In order to ensure positive control of CAC, contractors shall, at a minimum:

- Require mariners to surrender their CAC to the ship's Master at the end of his/her employment on a ship.
- Ship's Master may retain CAC of a returning crew member, or, in the event a crew member does not return, shall return any surrendered CACs to contractor's home office. Home office may retain or return CACs to the Trusted Agent, as appropriate. (Contractor's home office may forward held CACs to personnel scheduled for deployment aboard an OCONUS ship before that person's departure).

- For mariners who will not return to work on an MSC ship, CACs shall be surrendered to the CAC Trusted Agent.
- The Contractor shall surrender all CACs issued in the performance of a subject contract upon:
1) Termination of the contract; 2) Redelivery of a ship; 3) As directed by the issuing authority, the Trusted Agent or the Contracting Officer.
- Fees associated with obtaining CACs are not reimbursable.

3.8.6 CAC Reporting. Contractor shall provide to the Contracting Officer:

- A semi-annual list of all CACs issued to mariners, contractor employees and subcontractor's employees. The list shall state: 1) Names of the employee; 2) Location of CAC (e.g., with employee, retained by Master or at home office, returned to issuing office).
- A report shall be made within 24 hours of discovering any CAC is lost, stolen or destroyed. The Contracting Officer shall then generate a report to (1) the Trusted Agent for cancellation of the card and (2) to the local U.S. Military Security Office, and (3) to the applicable MSC Squadron Commander.

3.8.7 Commercial Layberth Contract. The Government may require the Contractor to solicit the services of a layberth facility. If the Government does require such a solicitation, all desired salient characteristics of the layberth will be communicated to the Contractor and all requirements for the facility subcontract will be jointly developed with both the Government and the Contractor providing input.

3.9 RESERVED

3.10 SUBMIT REPORTS AND MAINTAIN LOGS, RECORDS, ETC.

The Contractor shall perform administrative functions related to deck operations, engineering and medical functions, which include, but are not limited to, submitting reports, updating Government databases (i.e. OCI WEBTRACKER), maintaining logs, records, files, documents, certificates, charts and publications in accordance with USCG Regulations, Sections 3, 10, and 12 of the TTM, and required reports in COMSINST 3121.9 Series. The Contractor shall make all other logs, records, files, documents, and certificates available for review by or submission to the Government on request. These logs are the property of the U.S. Government and shall remain onboard the ship at termination of the contract.

3.10.1 Database/Records. Any property database or record(s) in any form established or generated in support of this contract are Government Property. Such database or record(s) shall be provided, upon request and at the end of the contract, to the Government, in an electronic format able to be read by commercially available off-the-shelf software, such as Access, Excel, DBase, etc. as directed by the Contracting Officer.

3.11 MAINTAIN CHARTS AND PUBLICATIONS.

In accordance with COMSCINST 3145.1 series, Nautical Charts and Publication Allowance, MSC assigned Allowance List charts and nautical publications shall be maintained onboard by the Contractor and updated in accordance with U.S. Coast Guard Regulations. MSC ships will be installed in Navy's auto distribution (AD) network for receipt of new editions of National Geospatial-

Intelligence Agency (NGA, formerly NIMA) charts and nautical publications. Ships and/or operating companies should make every effort to purchase nautical charts and pubs through no-cost government channels. The emergency purchase of urgently needed charts and pubs by Operating Companies via commercial sources is authorized, but such purchase requests should be submitted to the PM2 Contracting Officer in advance. To ensure receipt of no-cost charts and pubs through government channels, ships shall keep their FPO mail and bulk freight addresses up to date.

3.12 PROHIBITED SUBSTANCES.

The Contractor shall develop and implement effective policies regarding prohibited substances. A copy of these policies shall be submitted to the Government within sixty days after contract award for review and retention. The Contractor shall demonstrate implementation and enforcement of prohibited substance policies during the contract performance period.

3.13 ALCOHOLIC BEVERAGES.

The introduction, possession or use of alcoholic beverages by any person onboard these ships are prohibited, unless specifically and official approved pursuant to the requirements of Section C-1.3.4.5, and appropriate Naval regulations.

3.14 NARCOTICS, CONTROLLED SUBSTANCES, AND MARIJUANA.

The introduction, possession, or use of narcotics, controlled substances, marijuana, or substances containing narcotics, or paraphernalia which are used to administer, dispense, or carry narcotics, except for authorized medical purposes, is prohibited onboard these ships by Article 1151, U.S. Navy Regulations. The Contractor shall maintain controlled substances in accordance with COMSCINST 6000.1 Series. Masters shall take every reasonable precaution to prevent the introduction of unauthorized controlled or illegal substances onboard ship.

3.15 DRUG AND ALCOHOL TESTING.

The Contractor shall comply with all the requirements of 46 C.F.R. Part 16 for chemical tests for dangerous drugs and alcohol, notwithstanding that MPS are public ships and not subject to the requirements of 46 C.F.R. Part 16. For purposes of this requirement, the Contractor shall be deemed a "marine employer" and individuals hired to serve onboard the ships shall be deemed "crew members" as those terms are used in 46 C.F.R. Part 16. This requirement includes performance of random testing, post accident testing, and associated training as required by 46 C.F.R. Part 16. Costs associated with Chemical Testing are not reimbursable.

3.16 SMOKING POLICY.

The Master shall designate as a smoking area one or more weather deck spaces of each ship as safety and operational requirements permit. If weather deck spaces are not available due to ship configuration or operational considerations, then the Master will designate one or more normally unmanned spaces within the skin of the ship that is designed to vent directly to the atmosphere and judged by the Master to not recirculation second-hand smoke. Work spaces, watch stations, berthing areas, lounges, messing areas, libraries, ready rooms, exercise areas, and medical areas will not be used as smoking areas.

3.17 SEXUAL HARASSMENT POLICY.

The Contractor shall develop and implement a policy for the prevention of sexual harassment. This policy statement shall be submitted to the Government within sixty (60) days after contract award for approval and retention. The sexual harassment policy shall be posted onboard the ship in a public area.

3.18 IMPLEMENT SAFETY PROGRAM.

The Contractor shall develop a safety program and safety plan that encompass the appropriate procedures and practices as necessary to promote a safe working and living environment. The Contractor's Safety Plan shall be submitted in accordance with Section F-5 of the contract. The Contractor shall establish and maintain a **safety** program in compliance with USCG regulations. USCG NVIC No. 12-82, "Recommendations on Control of Excessive Noise" should be considered in operation. If asbestos is encountered, guidance provided by USCG NVIC No. 6-87, "Recommended Procedures for Control of Asbestos and other Respiratory Hazards Onboard Merchant s, Outer Continental Shelf (OCS) Facilities and Deepwater Ports", should be considered. Hazardous cargo shall be handled and stowed in accordance with 49 CFR parts 171 through 176. An inventory and Material Safety Data Sheet (MSDS) for hazardous materials used onboard ship will be maintained. Hazardous materials will be used and stowed in accordance with MSDS guidance. Used/Excess Hazardous Materials will be removed from the ship in accordance with OPNAVINST 5090.1 (series). MSDS shall be obtained from the supplier for hazardous material used, handled, packaged and transported or disposed. The Contractor shall ensure that sponsor personnel provide an inventory of hazardous materials brought onboard and MSDS for each item of hazardous material. Hazardous waste removal requirements are detailed Hazardous Materials sections of this contract. Sponsor personnel shall provide the Contractor with unique or special handling requirements.

3.18.1 Safety Management System. The Contractor shall be responsible for developing and maintaining a Safety Management System (SMS) that complies with the International Maritime Organization's (IMO) International Safety Management (ISM) Code. The SMS shall also take into consideration the interests of crewmembers (Contractor employees) and other embarked personnel (Government employees and contractors). The Contractor shall provide copies of SMS procedures to the Government upon request. Costs associated with the development of the Safety Management System shall be part of the Contractor's fixed price per diem.

3.18.1.1 SMS Implementation Plan. The Contractor shall submit to the Contracting Officer a SMS Implementation Plan that identifies:

1. An index of procedures that will be included in the SMS.
2. An index of documents external to the SMS that will be maintained aboard the ship and in the organization.
3. The method for tracking, reporting, and resolving Non-Conformities.
4. Identification of the Designated Person with contact information.
5. A notional schedule for obtaining classification society approval of the SMS including:
 - i. Implementing the SMS throughout the shore side and shipboard organizations,
 - ii. Conducting the internal and external audits necessary to obtain certification,
 - iii. The plan for obtaining the Document of Compliance (or Interim Document of Compliance) and the Safety Management Certificates to meet the time constraints detailed above.
6. The planned frequency of Management Reviews.

- The SMS Plan shall be forwarded to the Contracting Officer for review within 30 days of contract award as detailed in Clause F-5 of the contract. As the SMS evolves, the plan may

be need to be changed. Any changes to the SMS Plan shall also be submitted to the Government for review.

3.18.1.2 Notifications. The Contractor shall provide notification of SMS related items to the Government as described below. See TTM Section 03 for specific submission requirements.

1. Provide SMS Procedures Index. Within 30 days of classification society approval, electronic copies of the index of procedures included in the SMS shall be forwarded to the Contracting Officer and the MSCHQ Safety Office Code N73 for informational purposes. Any updates to the index shall be provided to the Government as the updates are issued.
2. Management Reviews. The Government reserves the right to attend as an observer the Contractor's SMS Management Reviews for informational purposes. The Contractor shall provide the Contracting Officer's Representative (COR) and the MSCHQ Safety Office Code N73 at least 14 days notice when any such review is scheduled.
3. Notification of Hazardous Situations (i.e. "Near Miss"). Paragraph 9.1 of the ISM Code requires the Company's SMS to include procedures that address reporting of hazardous situations to the Company. For the ships in this contract, the Contractor shall provide to the MSC Safety Office (Code N73) and the COR electronic copies of all such hazardous situation reports.
4. Personal Injury Accident Reports. Paragraph 9.1 of the ISM Code requires the Company's SMS to include procedures that address reporting to the Company any "Lost Time" personnel accidents. For the ships in this contract, the Contractor shall provide to the MSC Safety Office (Code N73) and the COR electronic copies of all such accident reports.
5. Marine Casualty Report (USCG Form 2692). For the ships in this contract, the Contractor shall provide to the MSC Safety Office (Code N73) and the COR electronic copies of all Marine Casualty Reports.
6. The SNR shall be notified immediately of all ship's casualties.
7. Sponsor Casualties. The Master shall keep himself apprised of all Sponsor CASREPs, and the status thereof, for SORTS (Status of Resources and Training Systems) reporting purposes/input for which he is responsible.

3.18.1.3 Documentation. Copies of the DOC and SMCs shall be furnished to the COR and Contracting Officer. The Contracting Officer shall also be furnished with copies of the required third party periodic audits as well as any Contractor responses.

3.19 QUALITY MANAGEMENT SYSTEM (QMS).

The Contractor shall develop and maintain a Quality Management System compliant with one or more internationally recognized quality standards (International Standards Organization (ISO), American Society for Quality (ASQ), International Ship Managers Association (ISMA), or equal). The Contractor shall maintain full and continuous quality system certification for the entire period of performance of this contract. The Contractor shall notify the Contracting Officer within 24 hours if for any reason the QMS certification is revoked. As a minimum, quality system certification (Interim or otherwise) shall be in place not later than 60 days after delivery of the first. Costs associated with certification of the QMS shall be included in the fixed price per diem.

3.19.1 Quality Management System Plan. The Contractor's quality management system procedures, documentation, and data that comprise the system shall be incorporated into a Quality Management System Plan and provided to the Government for review no later than 60 days after contract award as detailed in Clause F-5 of the contract. Existing quality management system documents that meet the requirements of this contract may continue to be used. Costs associated with the development of the Quality Plan shall be part of the Contractor's fixed price per diem.

3.19.2 Inspection and Test Records. Inspection and test records required by or in support of the Quality Management System shall, as a minimum, indicate the nature of the observations, number of observations, and the number and type of deficiencies found shall be available for government inspection. Data included in inspection and test records shall be complete and accurate, and shall be used to analyze trends and assess corrective action.

3.20 MASTER ORIENTATION VISITS.

The Contractor shall ensure all new Masters visit NAVOCEANO at Stennis Space Center, MS and the cognizant MSC Area Commander for mission-orientation briefings prior to reporting aboard the ship. In order to inform Masters of their specific operational responsibilities, each Master shall also visit NAVOCEANO and the COR at least every two (2) years. Masters are also encouraged to attend quarterly NAVO scheduling conferences. Reimbursement of travel will be in accordance with Section G-8.

3.21 SCHEDULING REPAIR AVAILABILITIES.

The Government, the Sponsor, and the Contractor shall participate in quarterly scheduling conferences to establish repair availability requirements. The Contractor will be notified of the conference dates and locations by the Contracting Officer's Representative in sufficient time to prepare comments and make travel plans. Travel and per diem costs by the Contractor's representatives will be reimbursable in accordance with Section G-8.

3.22 SALVAGE ASSISTANCE.

The Government is responsible for arranging salvage assistance. In circumstances where Government provided assistance is not available, the Contractor will be tasked to provide such services on a reimbursable basis in accordance with Section G-8.

4 BUDGET AND FINANCIAL MANAGEMENT

4.1 REIMBURSABLES.

See Section G and Attachment I for more detail about requirements for reimbursement under this contract.

4.2 ANNUAL OPERATION & MAINTENANCE (O&M) BUDGET.

The Contractor will submit a proposed Annual O&M Budget to cover anticipated operating and maintenance costs for each ship for the upcoming fiscal year. It will be incumbent upon the Contractor to submit and fully justify these budgets.

4.2.1 Annual O&M Budget Creation. Sixty (60) days after contract award, the Contractor shall submit an O&M Budget proposal for the remainder of the current fiscal year for review and approval. On an annual basis thereafter, the Contractor shall submit an O&M budget proposal to the Contracting Officer for the upcoming twelve (12) month fiscal year beginning each October 1st. The proposal shall be in accordance with Section C-4.2.2 Annual O&M Budget Content, and be submitted to the Contracting Officer for review, comment, and consent no later than June 1. Contracting Officer's consent to the Annual O&M Budget request is required prior to the beginning of each Government fiscal year.

4.2.2 Annual O&M Budget Content:

4.2.2.1 Annual O&M Budget Format. The Contractor shall submit their budgets in accordance with Section C-4.2.3. A budget shall be developed for each specific ship. The budget is broken into three parts: Maintenance & Repair, Crew Overtime, and Port Services. Each part is further broken down into Items. The Annual Budget should provide projected costs for each Item. In addition to the Items listed in Section C-4.2.3, the Contractor shall provide a similar level of information items listed in Section C-4.3.1 List of Directly Funded Items Requiring Estimates. The items listed in C-4.3.1 will be funded as the service is requested and approved.

4.2.2.2 Actual Expenses from Prior Fiscal Years (FY). The Contractor's Annual Budget shall also include the Approved Budget and Actual Expenses from the prior two fiscal years for reference.

4.2.2.3 Accompanying Narrative. The Contractor shall provide a narrative for each of the Items listed Section C-4.2.3 and C-4.3.1 below justifying the proposed funding requirement. Additionally, the Contractor shall list all of the assumptions made when calculating the associated budget projections. Costs for each ship will vary based upon OPTEMPO, anticipated preventive maintenance, required surveys, known and estimated voyage repairs, work for riding gangs, hull/prop cleaning, etc. The ship's crew, management software (SAMM, SHIPCLIP, SAFENET, etc), the ship's mission/schedule, and other available resources should be utilized to ensure all costs are covered by the budget. Any variances from prior FY shall be discussed in this narrative.

4.2.3 List of Annual O&M Budget Items.

1. Maintenance and Repair	
ITEM	REFERENCE/PARAGRAPH
Industrial Assistance	C-2.6
Service and Technical Representatives	2.1.1 & 2.6.1
Spare Parts	C-5.2 and TTM
Shipment of Spare parts, Equipment, Furnishings, and Sensitive Property (Freight)	C-5.5
2. Crew Overtime	
ITEM	REFERENCE/PARAGRAPH
Crew Overtime	C-1.1.14.1, 1.5, 1.7.11.3 & 1.6.8
3. Port Services	
ITEM	REFERENCE/PARAGRAPH
Port Charges	C-1.1.8

Training
Travel

C-1.8
C-1.7.4, 1.7.11.2 & 2.7.2.2

4.3 DIRECTLY FUNDED ITEMS.

In addition to the items covered in the Annual Budget, the items identified below as “Directly Funded Items” will be approved and funded separately from the Annual O&M Budget, if authorized by the Contracting Officer. Work classified as a Directly Funded Item shall not be funded with the Annual O&M Budget without Contracting Officer approval. All Directly Funded Items shall be submitted by the Contractor for Contracting Officer approval and funding regardless of the cost. Invoices for these items will be reimbursed pursuant to Section G and Attachment I of the contract. The lists below are not all inclusive.

4.3.1 List of Directly Funded Items (Estimate Required with Submission of Annual O&M Budget)

ITEM	REFERENCE/PARAGRAPH
TRANSALTs	C-2.3
Ship Overhaul	C-2.7
Shipyard Dry-docking	C-2.7
Port Captain and Port Engineer Travel	C-2.7.22
Contract Services Not Otherwise Classified	No Reference
Increased Security/ Other Port Services	C-1.1.8, 1.6.5 & 1.6.8
Additional Crew Wages	C-1.7.11.1
Other travel	C-1.1.14.3, 1.1.21.2.2.1, 1.8.23, 1.8.3, 2.2, 3.4.6 & 3.20

4.3.2 List of Directly Funded Items (No Estimate Required with Submission of Annual O&M Budget)

ITEM	REFERENCE/PARAGRAPH
M&R HAZMAT Disposal	C-1.2.11
Integrated Logistics Support	C-2.4.6/TTM
SHIPCLIP Allowance Changes	C-5.4.3
Shipboard Plans and Tech Manuals (Turnover Deficiency)	C-2.4.31
Loading/Discharge of Sponsor Material	C-1.1.8.1
War Risk Bonus and Extra Wages	H-6
Additional P&I Insurance	H-5
Legal Expenses for Claims	C-2.6.7.3
FP Equipment	C-1.6.5 and TTM
Propulsion Fuel	C-1.2.7
Hydraulic Oil and Lubricants	C-1.2.8
Medical Supplies	C-1.4.8 & .9
Public Affairs Support	C-1.6.4

4.4 BUDGET MANAGEMENT, REPORTING, AND AUDITS

4.4.1 Monthly Budget Reports. The Contractor shall update and submit the Monthly Budget Report provided by MSC. The report is in an MS Excel spreadsheet. A hard copy of the report is provided in Attachment K. An electronic version will be provided after the contract has been awarded. The Contractor shall maintain one worksheet for each ship under contract. This report shall be updated each month and submitted to PM2 on the 27th day of each month. It shall cover

activity since the prior month's report up to the 25th day of the month. The first month of the FY (October) will cover from the 1st to the 25th. All obligations made, expenses received, invoices paid, and Directly Funded Items approved and funded shall be updated in the spreadsheet on a monthly basis. The format of this report is subject to change with Contracting Officer approval.

4.4.2 MSC-Provided Report Definitions.

4.4.2.1 Obligation. An obligation occurs at the time when the Contractor approves a Purchase Order.

4.4.2.2 Expense. An expense occurs at the time when a good or service from a previous obligation is received by the Contractor.

4.4.2.3 Invoice. An invoice is received from a vendor/subcontractor for payment of goods and services received. (Note: Only invoices that are paid by the Contractor shall be reported).

4.4.3 Explanation of the Columns in the Annual O&M Budget Report:

4.4.3.1 Columns A-C. These columns list the Annual O&M Budget Items as well as any Directly Funded Items that have been approved and funded.

4.4.3.2 Columns D-F. The Project, Task, and Expenditure Type are listed in these three columns and should correspond with funding direction given by the Contracting Officer.

4.4.3.3 Column G. The Contracting Officer letter that authorized the Annual O&M Budget or Directly Funded Item should be listed here for reference.

4.4.3.4 Column H. The approved amount for each item should be listed here, whether it's a part of the Annual O&M Budget or a Directly Funded Item. Rows highlighted in grey should not be manipulated as they are summations of lower cells.

4.4.3.5 Column I-L. These four columns will populate automatically based on formulas imbedded in the spreadsheet. These columns are conditionally formatted to notify when 80% and 100% of the budgeted/funded amount has been reached. Also, when the budgeted/funded amount is \$0.00, the corresponding row will be blacked out. Rows highlighted in grey should not be manipulated as they are summations of lower cells.

4.4.3.6 Remaining Columns. The remaining columns should be updated on a monthly basis in accordance with Section C-4.4.1 and 4.4.2.3. Rows highlighted in grey should not be manipulated as they are summations of lower cells.

4.4.4 Monthly Update. This report provides three columns for each month that shall be updated for each funded and approved Item throughout the FY. These columns are Obligations, Expenses, and Invoices. Each of these terms is defined in Section C-4.4.2.1. The Contractor shall report all new Obligations, Expenses, and Invoices Paid since the previous months report.

4.4.4.2 Reporting Requirements after the End of the FY. The Contractor shall continue to report Expenses and Invoices Paid until all Obligations have been accounted for. Once Obligations, Expenses, and Invoices Paid are equal, the Contractor can cease sending in this report for the associated FY.

4.4.5 Budget Threshold Notification. The Contractor shall notify the Contracting Officer when 80% of a ship's annual budgeted amount for either individual expenditure types or expenditure type categories has been obligated. The Contractor shall report obligations and not invoiced amounts.

4.4.6 Audits and Reimbursement. The Contractor's expenditures will be audited annually to determine whether the contractor's charges against the budgets were reasonable, allowable, and allocable. The Contractor will be reimbursed monthly for the actual expended costs required by Section G and Attachment I.

5 LOGISTICS AND PROPERTY MANAGEMENT.

5.0 GENERAL

Except as otherwise provided, the Government will provide or reimburse for the facilities, materials, equipment and/or services necessary for the operation of the ships.

5.1 GOVERNMENT FURNISHED PROPERTY (GFP).

See also Section 15 of the TTM. Government property shall, unless otherwise provided herein or approved by the Contracting Officer, be used only for the performance of this contract

5.1.1 Title to Government Property. Title to all government furnished property shall remain with the Government. Title to each item of equipment acquired by the Contractor for the Government pursuant to this Contract shall be deemed to pass to and vest in the Government. All Government furnished property, together with all property acquired by the Contractor, title to which vests in the Government under this paragraph, is subject to the provisions of FAR 52.245-1(e) and is hereinafter collectively referred to as 'Government Property'.

5.1.1.1 Access to Government Property. The Government shall at all reasonable times have access to the premises where the Government property is located.

5.1.1.1.1 Consumables and Provisions. The Contractor will provide any consumable supplies and provisions required at their own expense. A representative list of consumable supplies is found in TTM-15. The Contractor shall procure all consumables from commercial sources. When operating outside of CONUS and Hawaii, the Contractor may order consumables from the Navy Supply System; DD Form 1348, DD Form 1155, or naval message may be used to order consumables as dictated by the nature of the item and the requirements of the ordering activity. Precise guidance regarding requisitioning procedures may be obtained by contacting the Customer Service office of the issuing Naval Supply Activity. Procurement of consumables from Navy sources, except medical supplies, is to be handled as a "CASH SALE" transaction. All ordering from the Naval Supply system for provisions and non-reimbursable consumables shall use the MSC established fund code XP, and the appropriate DODAAC and signal code to ensure the Contractor is billed directly. In situations where the Contractor is not billed directly, the Contractor will keep detailed records (to include ship's UIC; Julian date of transaction; requisition number; item; quantity; price; and proof of payment) of all transactions and submit a credit invoice to the Government for these transactions on a monthly basis. If the contractor fails to ensure proper billing and fund code usage, and the Government receives billing for consumable and/or provisions procurements, the Government will, at

its option, deduct the cost of the transaction an addition 10.5% surcharge. Upon redelivery, the Contractor shall be responsible for removing all consumables from the ship at its expense.

- 5.1.2 Ships and Installed Equipment. The Government will furnish seven T-AGS vessels and installed equipment as described Section 15 of the TTM and the SHIPCLIP database (COSAL). The Contractor shall be responsible for the return of the ship(s) and installed equipment to the Government in the same condition as received, normal wear and tear and Government approved alterations excepted. The ship and installed equipment shall only be used in the performance of this contract.. Refer to TTM-5 (Ships' Principal Characteristics) for further information.

USNS JOHN MCDONNELL T-AGS 51
USNS PATHFINDER T-AGS 60
USNS SUMNER T-AGS 61
USNS BOWDITCH T-AGS 62
USNS HENSON T-AGS 63
USNS BRUCE HEEZEN T-AGS 64
USNS MARY SEARS T-AGS 65
USNS TBD T-AGS 66

- 5.1.3 Durable Movable Property. A representative listing of Durable Moveable Property is provided in Section 15 of the TTM. Durable Movable Property includes both reimbursable and non reimbursable items as identified in Section 15 of the Technical Manual. Upon transfer of the Government property records report, the Contractor shall become liable for the expense of repair or replacement of Government provided Movable Durable Property. The Contractor shall return, at the end of the contract, movable durable property equivalent to that provided by the Government, less normal wear and tear, in accordance with the Government Property clause, FAR 52.245-1. The movable durable property returned shall be of like quality, kind and quantity as that which was provided by the Government at the beginning of the contract performance period

- 5.1.4 Sensitive Property. The Government will furnish those items of Sensitive Property listed in Section 15 of the TTM. The Government may repair or replace, at its option, any items of Sensitive Property worn beyond its useful life. The Contractor shall become liable for Sensitive Property in accordance with the Government Property (Fixed-Price Contracts) clause, FAR 52.245-1 Alternate I (h)(1). Requests for modifications to the Sensitive Property list shall be submitted to the Contracting Officer for approval.

5.2 SPARE PARTS.

The Government will furnish all spare parts onboard the ships at turnover. The Government may, at its option, either furnish or reimburse the Contractor for the actual cost of all additional spare parts required to operate and maintain this ship throughout the contract period. The Contractor will be responsible for obtaining and ensuring that all spare parts necessary to accomplish the mission of the ship are on-hand so as to ensure the ship may be continuously operable. Replacement of spare parts will be on a "one-for-one" basis only. Use of the Federal supply systems is optional. If the Contractor chooses to use the Federal supply system the Contractor is responsible for processing all National Stock numbered requisitions through the Federal supply system, including expediting and/or

follow-up as required. The Government will deliver parts to the ship or reimburse the Contractor for shipping. See Section 15 of the TTM for further information on spare parts management.

5.2.1 Shore-Based Spares. The Government maintains a limited inventory of equipment and spare parts dedicated to ships under this contract. These items are generally ship specific, of high cost, require long-lead times for procurement, and are necessary for vessel operation. In situations where major ship equipment requires replacement, the Contractor shall request information as to the availability of shore-based spares. If equipment is available, the Contractor shall submit a MILSTRIP requisition through FISC for release of the required items. Upon direction by the Government, the Contractor shall be responsible for arranging transportation of this equipment. In accordance with Section G-8, the Government will reimburse the Contractor for transportation and freight costs for transporting this material.

5.2.2 Warehousing of shore-based spares. The Government may require the contractor to obtain warehousing facilities on a reimbursable basis to support the retention of shore-based spares unique to these vessels and their systems.

5.3 MEDICAL SUPPLIES.

The Government will provide medical supplies, equipment, and reference material at the beginning of the contract period. See Section C-1.4 Medical Requirements for additional guidance on Medical supplies and stock.

5.4 MATERIAL SUPPORT

5.4.1 General. SHIPCLIP will be the Government's automated tool to maintain corporate knowledge of shipboard configuration as well as the tool for invoice certification. The Contractor shall utilize SHIPCLIP to manage material support for the ships under this contract to meet operational, maintenance, repair, alteration, and special Sponsor requirements. SHIPCLIP is the record of each ship's fixed and portable hull, mechanical, and ordinance equipment. It establishes allowance levels for material to be carried onboard for the operation, maintenance, and repair of the ship's equipments/components as well as an automated record of Government Furnished Property. The Government may check the Contractor's maintenance of SHIPCLIP at any time. The Government will also provide the Supply Management (SM) system, an automated system for use by the contractor in managing the ship's material support. SM contains material support and financial modules to automate requisitioning, receipt, inventory, and special material management processes.

5.4.2 Asset Management Requirements/Standards. The Contractor shall meet the following requirements/ performance standards:

- An overall inventory validity rate of 90% will be maintained for all materials turned over to the contractor that are listed on stock record cards; 100% for (Depot Level Repairable) DLRs and Sensitive Property; CBRD, Force Protection, and Maritime equipment,
- Maintain neat and orderly storerooms permitting safe access to and retrieval of stored material;
- Re-order upon issue any material listed on stock records;
- Control of Shelf-life material will be consistent with established DoD policy concerning the identification, control, and utilization of shelf-life items. Procedures for proper management of these items are contained within NAVSUP Publication P-485, Chapter Four.
- Hazardous Material (HAZMAT) will be controlled in accordance with COMSCINST 4000.2B Series. Chapter 6.

- Diminishing Source Management (Obsolete Material) procedure requirements will be in accordance with COMSCINST 4790.3C. Equipment Configuration Data Management Life Cycle and Logistics Support.

5.4.3 Allowance Levels. SHIPCLIP will be the official reference for onboard allowance information. Changes to SHIPCLIP allowances may be requested utilizing procedures in Section C-2.4.4.2 – Allowance Change Requests (ACR).

5.4.4 Procurement Procedures for Material/Supplies and Installed Equipment. The Contractor shall procure all spare parts, supplies, and installed equipment necessary to maintain and repair the ships, perform alterations, and maintain SHIPCLIP allowances. When on-board stock is insufficient or not available the contractor will attempt to cross all spare parts to a national stock number (NSN) using Haystack or other parts support publications/software, and query the defense supply system to determine its ability to meet the issue material availability in the Real-time Reutilization Asset Management (RRAM) inventory. MSC's RRAM warehouse inventory is included in SM5 (Note: RRAM consists of multiple inventories across navy enterprises.) The complete RRAM inventory can be screened in many ways including a web based search, patch query, request to the MSC RRAM site or phone request to the MSC RRAM site. The government will assist the contractor in obtaining access to RRAM and provide training in accordance with the TTM. The contractor shall utilize the SM system and its material support and financial modules to automate requisitioning, receipt, inventory, and special management processes. Upon the installation of SHIPCLIP 4.0 Phase III, these processes will transfer to the upgraded program.

5.4.5 Procurement through the Navy Supply System. The Contractor may procure repair parts, supplies and government property up to the authorized SHIPCLIP allowances. The ACO may direct the contractor to procure items beyond the authorized SHIPCLIP allowances. All procurements will be based on price fairness and reasonableness in terms of meeting required delivery, as a minimum. The Navy Supply System should be the first source of supply and the Contractor shall maintain documented evidence of competition when the supply system is not used. If the Navy Supply System or other DOD sources are not used, the contractor shall procure the required item from commercial sources and will use the SM system to record the transaction. When a commercial source is used to replace equipment and different equipment is installed, the Contractor will comply with ILS/Technical Documentation requirements in TTM-16.

5.4.6 Commercial Procurements of Spare parts and Installed Equipment, General. If the Defense Supply System does not stock the required item, or if the lead-time for ordering a specific item from the Defense Supply System would adversely impact the operation of the ship, the Contractor shall procure the required item from commercial sources, and will use the SM system to record the transaction. When a commercial source is used to replace equipment, and different equipment is installed, the Contractor will comply with diminishing source requirements and comply with ILS/Technical Documentation requirements in Section C-2.4 Integrated Logistics Support (ILS)/Technical Documentation to ensure timely and accurate invoice certification/reimbursement.

5.4.7 Commercial Procurements which Exceed \$50,000. The Contractor shall request Contracting Officer consent in advance of the purchase of spare parts or installed equipment with an aggregate cost in excess of \$50,000. This request shall include information regarding the price of the part per unit of issue, the number of units required, the National Stock Number, the

Manufacturer's Name, the Manufacturer's Part Number, the Allowance Part Number, and the date by which the part(s) is required. The Contractor shall comply with the requirements of G-8 when purchasing parts.

5.4.8 Reimbursement for Purchases. The Government will reimburse on a one-for-one basis the actual fair and reasonable costs of repair parts identified in SHIPCLIP up to the authorized SHIPCLIP allowances and for authorized replacement of property as prescribed in Section C 2.1 and TTM-15. For reimbursement purposes, the Contractor shall retain records to justify purchase of each unit of issue, the Casualty Report (CASREP) number, the preventive maintenance action, the voyage repair number, etc. which generated the need for the part or item and the method of determining price reasonableness. Part information will include NSN or Part Number and Manufacturer, quantity, unit price, total price; it will also include the applicable APL, AEL, SHIPCLIP Configuration Change, Allowance Change, or Feedback Report.

5.5 TRANSPORTATION OF INSTALLED EQUIPMENT, SHIPBOARD FURNISHINGS, SPARE PARTS, SENSITIVE PROPERTY, MOVABLE DURABLE PROPERTY, PROVISIONS, AND CONSUMABLES.

The Contractor shall arrange for the transportation of all installed equipment, shipboard furnishings, spare parts, sensitive property and movable durable property to each ship unless otherwise informed by the Contracting Officer. The Contractor shall not co-mingle the transportation of installed equipment, shipboard furnishings, spare parts, sensitive property and movable durable property with the transportation of provisions, consumables, and other items which are for the Contractor's account. The contractor shall make every effort to ship supplies directly to the ship from the source of supply, i.e. Government Supply Centers, OEM manufactures, and vendors. The Contractor shall be reimbursed fair and reasonable costs for transportation of installed equipment, shipboard furnishings, spare parts, sensitive property, and movable durable property as a part of the budget for maintenance and repair as described in Section C 4.2.3 (1) Shipment of Parts etc and Reimbursables Clause found in Section G-8. When available and when directed by the Government, the Contractor shall utilize the NAVSUP WWX (World Wide Express) and the IHX (International Heavy Express) contracts as its prime courier for shipping material (under 300 lbs) to ships and also to help decrease transportation costs to the government.

5.5.1 Shipment and Receipt of Sponsor Material. The Contractor shall provide or arrange for receipt, temporary storage, packing, crating, and shipment of Sponsor's material by surface or air shipment dependent upon the priority determined by the SNR. Air shipments shall be shipped to New Orleans, LA airport (MSY) for U.S. Customs clearance. The Contractor shall have their agent fill out the foreign shipping declaration and ensure their Agent notifies the Sponsor within 24 hours of receipt of all Sponsor material shipped to them. The Contractor will be reimbursed the actual cost for these expenses.

5.6 SMALL ARMS ALLOWANCE.

The Government shall provide the ships with small arms, a class 5 gun safe, armory and magazine located in or next to the Master's stateroom or in the ship's armory or magazine for use by the ship's crew to provide Force Protection (FP) within the life lines of the ship. The Master shall be responsible for the custody of all small arms and shall maintain custodial control and accountability, by serial number. Small arms shall only be utilized onboard the ship to protect MSC assets and crew.

The Master is authorized to issue small arms to crewmembers that are trained in their use. See OPNAVINST 5530.13 (Series), COMSCINST 5530.3 (Series). An annual inventory of small arms is required to be submitted to Naval Surface Warfare Center Crane, IN.

5.6.1 Security and Stowage. The Contractor shall maintain the security and stowage of the weapons and ammunition in accordance with OPNAVINST 5530.3 (Series) and COMSCINST 5530.3 (Series).

5.6.2 Ammunition Allowance. Ammunition will be provided in accordance with the ship's classified SHIPFILL allowance listing. Ammunition allowance quantities will be consistent with type and quantity of weapons on board. No ammunition shall be expended for training unless authorized and directed by MSCHQ N34. Ammunition requisitioning and transaction reporting are to be done in accordance with MSC Ordnance Accounting Ashore Handbook. The Ordnance Accounting Ashore (OAA) will be responsible for all Ammunition Accounting Reporting, and Periodic Lot Reporting (PLRs). Ship's Master is responsible for receiving ammo and notifying OAA via email (OAAmsc.ftc@navy.mil) or phone (per phone numbers in the OAA Handbook) of all ammo transactions. Ordnance Accounting Ashore procedures will be in accordance with COMSCINST 4000.2B Chapter 5.

5.6.3 Small Arms and Ammunition Issuance to Embarked Force Protection Personnel. Master is authorized to sub-custody small arms and ammunition to the Officer In Charge (OIC) of the embarked Force Protection (FP) Detachment for use as required. The OIC FP Detachment will be responsible for ammunition and weapons in their custody and will provide a signed report of survey for any weapons shortages or damages while in the detachment's sub-custody in accordance with OPNAVINST 5530.13 (Series) and COMSCINST 5530.3 (Series). The OIC will provide the signed report of survey to the Master at the time small arms custody is returned to the ship's Master for all assigned OIC Force Protection Equipment. The Ship Master will notify the Ordnance Accounting Ashore (OAA) via email of any ammo that is missing or has been expended. Upon departure of the FP Detachment the OIC will transfer custody of weapons and ammunition back to the Master. The Master shall obtain a full report (including type of weapon, serial number, ammunition, quantity, and survey reports as required) from the OIC of the FP Detachment prior to the OIC departing the ship.

5.7 SPONSOR CONSUMABLES AND HAZARDOUS MATERIAL.

The Contractor shall procure, stock and supply each survey ship with consumable supplies and hazardous material (HAZMAT) to meet Sponsor requirements. The SNR and LET on each ship will act as the customer representative.

5.7.1 Manage Sponsor Consumables. The Contractor shall procure and provide all consumables to support Sponsor survey operations. The cost, including shipping, of Sponsor consumables is non-reimbursable. Each NAVOCEANO Detachment is required to maintain a 90-day supply of consumables to support day-to-day operations. A listing of these consumable items (and the hi/lo stocking objectives for each ship) is detailed in TTM-15. Historically, each NAVOCEANO Detachment requires the issuance of 30-40 consumable line items annually. Items may be added and deleted from this list and usage rates changed as dictated by survey mission requirements. The SNR and LET assigned to each ship will provide a written request for consumable supplies to the Master in a timely manner to meet Sponsor's needs. Before orders are placed, the Master (or his representative) shall meet with the SNR or LET to determine consumable requirements for the follow-on mission(s), i.e., line items and quantities. Upon receipt of the supply order, the

Storekeeper will issue the consumables to NAVOCEANO personnel, who will in turn store these supplies in the NAVOCEANO-controlled storeroom.

- 5.7.2 Manage Sponsor Hazardous Material (HAZMAT). The Contractor shall procure and provide all HAZMAT to support Sponsor survey operations. The cost, including shipping, of Sponsor HAZMAT is non-reimbursable. A listing of typical HAZMAT products currently authorized for NAVOCEANO use (and the hi/lo stocking objectives for each ship) is detailed in TTM-15. Historically, each NAVOCEANO Detachment requires the issuance of 20-30 HAZMAT line items annually. NAVOCEANO Safety and Environmental Officer is the only approving official for making changes to the Authorized Usage List (AUL). Updated AULs will be provided to each ship quarterly or as changes occur. The SNR and LET assigned to each ship will provide a written request for Sponsor HAZMAT in a timely manner to meet Sponsor's needs. Before orders are placed, the Master (or his representative) shall meet with the SNR or LET to determine HAZMAT requirements for the follow-on mission(s), i.e., line items and quantities. Upon receipt of the supply order, the Storekeeper will issue the HAZMAT, along with the required Material Safety Data Sheets – MSDS, to NAVOCEANO personnel, who will in turn store these supplies in the NAVOCEANO HAZMAT locker. Once HAZMAT has been expended (consumed), NAVOCEANO personnel will return empty containers to the Contractor for disposal in accordance with Section C.

Section D - Packaging and Marking

SECTION D

<u>SECTION D –PACKAGING AND MARKING</u>
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- D-1** MARKING OF REPORTS. Reports shall be submitted in accordance with Section Three of the Technical Manual (see Section J). All reports shall be identified with the contract number.
- D-2** PACKING - COMMERCIAL FOR DOMESTIC SHIPMENT. Material shall be packed for shipment in such a manner that will ensure acceptance by common carrier and safe delivery at destination. Containers and closures shall comply with the Interstate Commerce Commission regulations, Uniform Freight Classification Rules or regulations of other carriers as applicable to the mode of transportation.
- D-3** PACKING MATERIAL. The use of shredded paper, whether newspaper, office scrap, computer sheets, or wax paper in packing material for shipment to Navy activities is prohibited.
- D-4** MARKING OF SHIPMENTS. The Contractor shall mark all shipments under this contract in accordance with the edition of MIL-STD129, "Marking for Shipments and Storage" in effect on the date of the solicitation. Classified material shall be prepared for shipment in accordance with the Industrial Security Manual, DoD 5220.22M. Outer containers shall not disclose the name of classified matter contained within the envelope or package, even though the name itself may not be classified. If it is necessary that the outer container include or have attached thereto a list of the contents, unclassified code numbers of generic terms shall be used which will not disclose the specific contents.

<u>SECTION E – INSPECTION AND ACCEPTANCE</u>

E-1 CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998). This contract incorporates the following clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the text of a clause may be accessed electronically at this address:

<http://www.arnet.gov/far/>

<u>FAR Clause</u>	<u>Title</u>
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52.246-16	Responsibility for Supplies (APR 1984)
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<u>DFARS Clause</u>	<u>Title</u>
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252.246-7000	Material Inspection and Receiving Report (MAR 2003)
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E-2 INSPECTION OF SERVICES FIXED PRICE (FAR 52.246-4) (AUG 1996). (a) Definitions.

"Services," as used in this clause, includes services performed, workmanship, and material furnished or utilized in the performance of services.

(b) The Contractor shall provide and maintain an inspection system acceptable to the Government covering the services under this contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the Government during contract performance and for as long afterwards as the contract requires.

(c) The Government has the right to inspect and test all services called for by the contract, to the extent practicable at all times and places during the term of the contract. The Government shall perform inspections and tests in a manner that will not unduly delay the work.

(d) If the Government performs inspections or tests on the premises of the Contractor or a subcontractor, the Contractor shall furnish, and shall require subcontractors to furnish, at no increase in contract price, all reasonable facilities and assistance for the safe and convenient performance of these duties.

(e) If any of the services do not conform with contract requirements, the Government may require the Contractor to perform the services again in conformity with contract requirements, at no increase in contract amount. When the defects in services cannot be corrected by reperformance, the Government may (1) require the Contractor to take necessary action to ensure that further performance conforms to contract requirements and (2) reduce the contract price to reflect the reduced value of the services performed.

(f) If the Contractor fails to promptly perform the services again or to take the necessary action to ensure future performance in conformity with contract requirements, the Government may (1) by contract or otherwise, perform the services and charge to the Contractor any cost incurred by the Government that is directly related to the performance of such service or (2) terminate the contract for default.

E-3 ACCEPTANCE. Final acceptance of all services provided under this contract shall be made only upon certification of the final invoice as defined in the invoicing provisions contained in Section G. Such certification shall be made by the Contracting Officer or his or her designated representative.

E-4 Inspections. The Government will routinely conduct onboard condition inspections (OCI) to monitor performance elements through informal ship visits and site audits. OCIs will normally be conducted on an annual basis, but may be more frequent at the Government's sole discretion. These inspections will include operations, engineering, logistics, and medical areas of the contract (SOW and Technical Manual; e.g., TTM-15 and TTM-19). Government property audits will normally be conducted during this time as well. Any contract discrepancies discovered during an OCI shall be reported to the Contractor and a Contract Discrepancy Report (CDR) may be issued by the COR. The Contractor shall advise the COR of disposition or corrective action taken to remedy contract discrepancies within 30 days of receipt of notification; this requirement shall be satisfied by using the web-based PM2 OCI Web Tracker. The contractor shall be responsible to provide a POA&M for all outstanding vessel findings via the OCI Web Tracker and provide updates on outstanding or open items as appropriate, but at least quarterly. The corrective action will be to the Government's satisfaction. Vessel Self-Assessment. In preparation for an OCI, the Master will submit a self-assessment and ten (10) randomly selected invoices to N751 at least fourteen (14) days prior to commencement of the OCI inspection. The self-assessment form will be forwarded to the Master via email approximately one month prior to the OCI.

<u>Section F - Deliveries or Performance</u>

F-1 PERIOD OF PERFORMANCE. Performance of the contract shall commence upon the delivery of the first ship to occur on or about **01 October 2009**. The period of performance of this contract shall be for one year firm followed by four one-year options. The Contractor also has the ability to earn an additional six-month award-term option period for each year of service that meets the requirements in Section H. There are four option periods, provided however,

- i. That this period may be extended in accordance with FAR clause 52.217-8, Option to Extend Services the Term of the Contract, or FAR clause 52.217-9, Option to Extend the Term of the Contract as set forth in Section I.
- ii. That any voyage in progress on the date of contract expiration shall be completed by the contractor;
- iii. That the performance of Phase-Out services may be required beyond the scheduled termination date as stated in Section I, FAR clause 52.237-3, Continuity of Services; and
- iv. That this period may be shortened through the effect of the Contract expiration / termination provisions. The period of time required for performance of the joint inventory at the termination of the contract shall also be deemed to be within the contract performance period. If a vessel has a voyage in progress on the date of contract expiration, the applicable per diem rate for that vessel for the period beyond the expiration date shall be the per diem rate that is in effect on the last day of the contract.
- v. The performance period commencement date may be shifted day-for-day to accommodate delays in performance attributable to protests, weather delays in vessel arrivals, and delays in vessel availability due to on-going missions/voyage which preclude turn-over on or about the dates shown below.

F-2 PLACE AND DATE OF DELIVERY. (a) The Government shall deliver six (6) or seven (7) ships to the Contractor at the locations detailed below. MSC will determine the number of ships for turnover no later than 01 September 2009. The turnover/phase-in period is not-to-exceed fourteen days per ship. No variation of delivery dates or delivery points shall affect the Contractor's duty to accept delivery of the ship for operation under this contract, nor shall any such variation be a basis for any adjustment to the Contract price. The Government shall provide actual places and scheduled dates of delivery of each ship by giving written notice to the Contractor not less than 30 days in advance of such anticipated delivery.

(b) Estimated delivery dates and projected delivery places are as follows:

Vessel	Turnover begins	Anticipated Delivery to new Contractor	Location
MARY SEARS	04-Nov-09	14-Nov-09	Middle East
HEEZEN	05-Oct-09	15-Oct-09	Far East
PATHFINDER	21-Oct-09	31-Oct-09	Far East
MCDONNELL	30-Nov-09	14-Dec-09	Far East

SUMNER	17-Nov-09	27-Nov-09	Central America
BOWDITCH	5-Dec-09	15-Dec-09	Far East
HENSON	17-Nov-09	27-Nov-09	Central America

Specific dates and locations will be finalized after award

- (c) On or after September 1, 2012, the government shall have the option of adding a T-AGS 66 vessel to operate under the terms and conditions of this contract. The applicable per diem rates will be negotiated pursuant to the changes clause in this contract to ensure consistency with existing T-AGS rates.

The option for the T-AGS 66 vessel may be exercised any time after January 1, 2012 by written notice to the contractor provided that the government gives the contractor a preliminary written notice at least 60 days prior to exercising the option. The preliminary notice does not commit the government to exercising this option.

The T-AGS 66 vessel, if awarded, will be newly built and the government anticipates that the contractor will be required to participate in the pre-delivery and delivery of the vessel including participation in sea trial and acceptance testing. Further, the contractor may be required to provide warranty engineer(s).

F-3 REDUCED OPERATIONAL STATUS (ROS) (MSC 5252.212-9801) (AUG 1990). (a) At any time the Government may, at its option and upon notice to the Contractor in accordance with the provisions of subparagraph (d) below, place the vessel in Reduced Operational Status (ROS) for any duration.

(b) During such ROS periods, the then current daily ROS rate contained in Section B will apply.

(c) The Government shall reimburse the Contractor for reasonable direct expenses incurred with the Contracting Officer's approval in connection with the Vessel in ROS. These direct expenses include the following: (i) total wages and subsistence for additional crew remaining on board with the prior written approval of the Contracting Officer; (ii) transportation costs of additional crew members leaving or returning to the ship; and (iii) any extraordinary expense incurred with the Contracting Officer's approval. The Contractor shall exercise prudent judgment to minimize all such direct expenses and shall request the Contracting Officer's prior approval of any action affecting such costs whenever practicable.

(d) During any such period of ROS the Government and the contractor shall have the privilege of performing repairs or other work for their respective accounts. During such periods the vessel shall not be deemed to be in RAV status pursuant to Contract RAV provisions.

(e) The Government shall give the Contractor written or telegraphic notice (or in the event notice is given by telephone, written or telegraphic confirmation) of exercise of the option specified in subparagraph (a) above. Such notice shall specify the time at which the period of ROS is to commence, which (i) shall not be less than 48 hours subsequent to the receipt of such notice by the Contractor or his representative, or (ii) shall be a later time at which the Vessel can reasonably be brought to a safe port for the duration of the ROS period.

The Government shall give the Contractor written or telegraphic notice within a reasonable period of time (or in the event notice is given by telephone, written or telegraphic confirmation) of termination of the period of ROS.

F-4 REPAIR AVAILABILITY STATUS (MSC 5252.212-9802) (DEC 1988). (a) The Contractor shall be placed in Repair Availability Status (RAV) in accordance with the provisions of subparagraph (d) during regular overhaul, dry docking or midterm availability or during any period when the ship is undergoing alterations for the Government's account.

(b) During such RAV periods, the then current daily RAV rate contained in Section B will apply. In addition, the Government shall reimburse the Contractor for the direct expenses of any approved crewmembers.

(c) Subject to the notice provision in subparagraph (d) below, the RAV shall commence no earlier than twenty-four (24) hours after entering the shipyard, repair facility or berth and shall cease no later than twenty-four hours (24) prior to departure.

(d) The Government shall give the Contractor notice, confirmed in writing or by telegraph/telex of exercise of the option specified in subparagraph (a) above. Such notice shall specify the time at which the period of RAV is to commence which time shall not be less than forty-eight (48) hours subsequent to the receipt of such notice by the Contractor or its representative. The Contractor shall give the Government notice confirmed in writing or by telegraph/telex at least seventy-two (72) hours (Saturdays, Sundays and holidays excluded) prior to the completion of the maintenance and repair type work and readiness of the ship to resume full operational status. Within twenty-four (24) hours (Saturdays, Sundays and holidays excluded) of receiving confirmation of the Contractor's notice, the Government shall confirm the date upon which the RAV period shall terminate. Nothing herein shall prevent the Contractor and the Government from mutually agreeing to the termination of the RAV period and changing operating status to FOS or ROS prior to the time required by these notice provisions.

F-5 TIME OF DELIVERY - ALTERNATE I (FAR 52.211-8) (JUN 1997). (a) The Government requires delivery to be made according to the following schedule:

REQUIRED DELIVERY SCHEDULE

<u>ITEM DESCRIPTION</u>	<u>INITIAL DELIVERY</u>	<u>FINAL DELIVERY</u>
Quality and Management Plan IAW Section C	60 days after the start of contract performance.	120 days after the start of contract performance.
Contractor Training and Indoctrination Program IAW Section C	60 days after contract award.	30 Days after Government approval. Update and submit changes when necessary based on MSC comments/approval.
Property Control System Document IAW the Technical Manual	60 Days after the start of contract performance.	Submit semi-annually thereafter.
Safety Management Plan IAW Section C	30 days after contract award	30 days after Government provides comments

Crew Retention Plan IAW Section C	Initial proposal	Final proposal revision
Sexual Harassment Plan IAW Section C	60 days after contract award	30 days after Government provides comments

F-6 CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998). This contract incorporates the following clauses by reference, with the same force and effect as if they were given in full text. The full text of a clause may be accessed electronically at this address:

<http://www.arnet.gov/far/>

FAR Clause Title

52.242-15 Stop Work Order (AUG 1989)

F-7 52.211-11 Liquidated Damages—Supplies, Services, or Research and Development.

As prescribed in 11.503(a), insert the following clause in solicitations and contracts:

LIQUIDATED DAMAGES—SUPPLIES, SERVICES, OR RESEARCH AND DEVELOPMENT (SEPT 2000)

(a) If the Contractor fails to deliver the supplies or perform the services within the time specified in this contract, the Contractor shall, in place of actual damages, pay to the Government liquidated damages of \$4,123 per calendar day of delay

(b) If the Government terminates this contract in whole or in part under the Default—Fixed-Price Supply and Service clause, the Contractor is liable for liquidated damages accruing until the Government reasonably obtains delivery or performance of similar supplies or services. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

(c) The Contractor will not be charged with liquidated damages when the delay in delivery or performance is beyond the control and without the fault or negligence of the Contractor as defined in the Default—Fixed-Price Supply and Service clause in this contract.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
000101	N/A	N/A	N/A	Government
000102	N/A	N/A	N/A	Government
000103	N/A	N/A	N/A	Government
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0311	N/A	N/A	N/A	Government
0312	N/A	N/A	N/A	Government
0313	N/A	N/A	N/A	Government
0400	N/A	N/A	N/A	Government
0401	N/A	N/A	N/A	Government
0402	N/A	N/A	N/A	Government
0403	N/A	N/A	N/A	Government
0404	N/A	N/A	N/A	Government
0405	N/A	N/A	N/A	Government
0406	N/A	N/A	N/A	Government
0407	N/A	N/A	N/A	Government
0408	N/A	N/A	N/A	Government

0409	N/A	N/A	N/A	Government
0410	N/A	N/A	N/A	Government
0411	N/A	N/A	N/A	Government
0412	N/A	N/A	N/A	Government
0413	N/A	N/A	N/A	Government
0500	N/A	N/A	N/A	Government
0501	N/A	N/A	N/A	Government
0502	N/A	N/A	N/A	Government
0503	N/A	N/A	N/A	Government
0504	N/A	N/A	N/A	Government
0505	N/A	N/A	N/A	Government
0506	N/A	N/A	N/A	Government
0507	N/A	N/A	N/A	Government
0508	N/A	N/A	N/A	Government
0509	N/A	N/A	N/A	Government
0510	N/A	N/A	N/A	Government
0511	N/A	N/A	N/A	Government
0512	N/A	N/A	N/A	Government
0513	N/A	N/A	N/A	Government
0600	N/A	N/A	N/A	Government
0601	N/A	N/A	N/A	Government
0602	N/A	N/A	N/A	Government
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0605	N/A	N/A	N/A	Government
0606	N/A	N/A	N/A	Government
0607	N/A	N/A	N/A	Government
0608	N/A	N/A	N/A	Government
0609	N/A	N/A	N/A	Government
0610	N/A	N/A	N/A	Government
0611	N/A	N/A	N/A	Government
0612	N/A	N/A	N/A	Government
0613	N/A	N/A	N/A	Government
0700	N/A	N/A	N/A	Government
0701	N/A	N/A	N/A	Government
0702	N/A	N/A	N/A	Government
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0704	N/A	N/A	N/A	Government
0705	N/A	N/A	N/A	Government
0706	N/A	N/A	N/A	Government
0707	N/A	N/A	N/A	Government
0708	N/A	N/A	N/A	Government
0709	N/A	N/A	N/A	Government
0710	N/A	N/A	N/A	Government
0711	N/A	N/A	N/A	Government
0712	N/A	N/A	N/A	Government
0713	N/A	N/A	N/A	Government
0800	N/A	N/A	N/A	Government
0801	N/A	N/A	N/A	Government
0802	N/A	N/A	N/A	Government
0803	N/A	N/A	N/A	Government
0804	N/A	N/A	N/A	Government
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0806	N/A	N/A	N/A	Government
0807	N/A	N/A	N/A	Government
0808	N/A	N/A	N/A	Government

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0811	N/A	N/A	N/A	Government
0812	N/A	N/A	N/A	Government
0813	N/A	N/A	N/A	Government
0900	N/A	N/A	N/A	Government
0901	N/A	N/A	N/A	Government
0902	N/A	N/A	N/A	Government
0903	N/A	N/A	N/A	Government
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0908	N/A	N/A	N/A	Government
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0910	N/A	N/A	N/A	Government
0911	N/A	N/A	N/A	Government
0912	N/A	N/A	N/A	Government
0913	N/A	N/A	N/A	Government
0914	N/A	N/A	N/A	Government
091401	N/A	N/A	N/A	Government
0915	N/A	N/A	N/A	Government
091501	N/A	N/A	N/A	Government
0916	N/A	N/A	N/A	Government
091601	N/A	N/A	N/A	Government
0917	N/A	N/A	N/A	Government
091701	N/A	N/A	N/A	Government
091702	N/A	N/A	N/A	Government
091703	N/A	N/A	N/A	Government
0918	N/A	N/A	N/A	Government
091801	N/A	N/A	N/A	Government
0919	N/A	N/A	N/A	Government
091901	N/A	N/A	N/A	Government
0920	N/A	N/A	N/A	Government
092001	N/A	N/A	N/A	Government
0921	N/A	N/A	N/A	Government
1000	N/A	N/A	N/A	Government
100001	N/A	N/A	N/A	Government
100002	N/A	N/A	N/A	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A
000101	N/A	N/A	N/A	N/A
000102	N/A	N/A	N/A	N/A
000103	N/A	N/A	N/A	N/A
000104	N/A	N/A	N/A	N/A
0002	N/A	N/A	N/A	N/A
000201	N/A	N/A	N/A	N/A
000202	N/A	N/A	N/A	N/A
000203	N/A	N/A	N/A	N/A
000204	N/A	N/A	N/A	N/A
000205	N/A	N/A	N/A	N/A
000206	N/A	N/A	N/A	N/A
000207	N/A	N/A	N/A	N/A
000208	N/A	N/A	N/A	N/A
000209	N/A	N/A	N/A	N/A
000210	N/A	N/A	N/A	N/A
000211	N/A	N/A	N/A	N/A
000212	N/A	N/A	N/A	N/A
000213	N/A	N/A	N/A	N/A
000214	N/A	N/A	N/A	N/A
000215	N/A	N/A	N/A	N/A
000216	N/A	N/A	N/A	N/A
000217	N/A	N/A	N/A	N/A
000218	N/A	N/A	N/A	N/A

000219	N/A	N/A	N/A	N/A
000220	N/A	N/A	N/A	N/A
000221	N/A	N/A	N/A	N/A
0003	N/A	N/A	N/A	N/A
000301	N/A	N/A	N/A	N/A
000302	N/A	N/A	N/A	N/A
000303	N/A	N/A	N/A	N/A
0004	N/A	N/A	N/A	N/A
000401	N/A	N/A	N/A	N/A
000402	N/A	N/A	N/A	N/A
000403	N/A	N/A	N/A	N/A
000404	N/A	N/A	N/A	N/A
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000406	N/A	N/A	N/A	N/A
000407	N/A	N/A	N/A	N/A
000408	N/A	N/A	N/A	N/A
000409	N/A	N/A	N/A	N/A
000410	N/A	N/A	N/A	N/A
000411	N/A	N/A	N/A	N/A
000412	N/A	N/A	N/A	N/A
000413	N/A	N/A	N/A	N/A
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000415	N/A	N/A	N/A	N/A
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000417	N/A	N/A	N/A	N/A
000418	N/A	N/A	N/A	N/A
000419	N/A	N/A	N/A	N/A
000420	N/A	N/A	N/A	N/A

000421	N/A	N/A	N/A	N/A
000422	N/A	N/A	N/A	N/A
0005	N/A	N/A	N/A	N/A
000501	N/A	N/A	N/A	N/A
000502	N/A	N/A	N/A	N/A
000503	N/A	N/A	N/A	N/A
0006	N/A	N/A	N/A	N/A
000601	N/A	N/A	N/A	N/A
000602	N/A	N/A	N/A	N/A
000603	N/A	N/A	N/A	N/A
000604	N/A	N/A	N/A	N/A
000605	N/A	N/A	N/A	N/A
000606	N/A	N/A	N/A	N/A
000607	N/A	N/A	N/A	N/A
000608	N/A	N/A	N/A	N/A
000609	N/A	N/A	N/A	N/A
000610	N/A	N/A	N/A	N/A
000611	N/A	N/A	N/A	N/A
000612	N/A	N/A	N/A	N/A
000613	N/A	N/A	N/A	N/A
000614	N/A	N/A	N/A	N/A
000615	N/A	N/A	N/A	N/A
000616	N/A	N/A	N/A	N/A
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000618	N/A	N/A	N/A	N/A
000619	N/A	N/A	N/A	N/A
000620	N/A	N/A	N/A	N/A
000621	N/A	N/A	N/A	N/A

000622	N/A	N/A	N/A	N/A
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000701	N/A	N/A	N/A	N/A
000702	N/A	N/A	N/A	N/A
000703	N/A	N/A	N/A	N/A
0008	N/A	N/A	N/A	N/A
000801	N/A	N/A	N/A	N/A
000802	N/A	N/A	N/A	N/A
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000819	N/A	N/A	N/A	N/A
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000821	N/A	N/A	N/A	N/A
000822	N/A	N/A	N/A	N/A

000823	N/A	N/A	N/A	N/A
000825	N/A	N/A	N/A	N/A
0009	N/A	N/A	N/A	N/A
000901	N/A	N/A	N/A	N/A
000902	N/A	N/A	N/A	N/A
000903	N/A	N/A	N/A	N/A
0010	N/A	N/A	N/A	N/A
001001	N/A	N/A	N/A	N/A
001002	N/A	N/A	N/A	N/A
001003	N/A	N/A	N/A	N/A
001004	N/A	N/A	N/A	N/A
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001007	N/A	N/A	N/A	N/A
001008	N/A	N/A	N/A	N/A
001009	N/A	N/A	N/A	N/A
001010	N/A	N/A	N/A	N/A
001011	N/A	N/A	N/A	N/A
001012	N/A	N/A	N/A	N/A
001013	N/A	N/A	N/A	N/A
001014	N/A	N/A	N/A	N/A
001015	N/A	N/A	N/A	N/A
001016	N/A	N/A	N/A	N/A
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001019	N/A	N/A	N/A	N/A
001020	N/A	N/A	N/A	N/A
001021	N/A	N/A	N/A	N/A

001022	N/A	N/A	N/A	N/A
001023	N/A	N/A	N/A	N/A
001024	N/A	N/A	N/A	N/A
0011	N/A	N/A	N/A	N/A
001101	N/A	N/A	N/A	N/A
001102	N/A	N/A	N/A	N/A
0012	N/A	N/A	N/A	N/A
001201	N/A	N/A	N/A	N/A
001202	N/A	N/A	N/A	N/A
001203	N/A	N/A	N/A	N/A
001204	N/A	N/A	N/A	N/A
001205	N/A	N/A	N/A	N/A
001206	N/A	N/A	N/A	N/A
001207	N/A	N/A	N/A	N/A
001208	N/A	N/A	N/A	N/A
001209	N/A	N/A	N/A	N/A
001210	N/A	N/A	N/A	N/A
001211	N/A	N/A	N/A	N/A
001212	N/A	N/A	N/A	N/A
001213	N/A	N/A	N/A	N/A
001214	N/A	N/A	N/A	N/A
001215	N/A	N/A	N/A	N/A
001216	N/A	N/A	N/A	N/A
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001218	N/A	N/A	N/A	N/A
001219	N/A	N/A	N/A	N/A
001220	N/A	N/A	N/A	N/A
001221	N/A	N/A	N/A	N/A

001222	N/A	N/A	N/A	N/A
001223	N/A	N/A	N/A	N/A
0013	N/A	N/A	N/A	N/A
001301	N/A	N/A	N/A	N/A
001302	N/A	N/A	N/A	N/A
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001403	N/A	N/A	N/A	N/A
001404	N/A	N/A	N/A	N/A
001405	N/A	N/A	N/A	N/A
001406	N/A	N/A	N/A	N/A
001407	N/A	N/A	N/A	N/A
001408	N/A	N/A	N/A	N/A
001409	N/A	N/A	N/A	N/A
001410	N/A	N/A	N/A	N/A
001411	N/A	N/A	N/A	N/A
001412	N/A	N/A	N/A	N/A
001413	N/A	N/A	N/A	N/A
001414	N/A	N/A	N/A	N/A
001415	N/A	N/A	N/A	N/A
001416	N/A	N/A	N/A	N/A
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001418	N/A	N/A	N/A	N/A
001419	N/A	N/A	N/A	N/A
001420	N/A	N/A	N/A	N/A
001421	N/A	N/A	N/A	N/A

0015	N/A	N/A	N/A	N/A
001501	N/A	N/A	N/A	N/A
0016	N/A	N/A	N/A	N/A
001601	N/A	N/A	N/A	N/A
001602	N/A	N/A	N/A	N/A
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0022	N/A	N/A	N/A	N/A
002201	N/A	N/A	N/A	N/A
002202	N/A	N/A	N/A	N/A
0023	N/A	N/A	N/A	N/A
002301	N/A	N/A	N/A	N/A
002302	N/A	N/A	N/A	N/A
002303	N/A	N/A	N/A	N/A
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002501	N/A	N/A	N/A	N/A
0026	N/A	N/A	N/A	N/A
002601	N/A	N/A	N/A	N/A
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0027	N/A	N/A	N/A	N/A
0029	N/A	N/A	N/A	N/A
002901	N/A	N/A	N/A	N/A
0030	N/A	N/A	N/A	N/A

0031	N/A	N/A	N/A	N/A
0032	N/A	N/A	N/A	N/A
003201	N/A	N/A	N/A	N/A
0033	N/A	N/A	N/A	N/A
003301	N/A	N/A	N/A	N/A
0034	N/A	N/A	N/A	N/A
0035	N/A	N/A	N/A	N/A
003501	N/A	N/A	N/A	N/A
003502	N/A	N/A	N/A	N/A
0036	N/A	N/A	N/A	N/A
0037	N/A	N/A	N/A	N/A
003701	N/A	N/A	N/A	N/A
0038	N/A	N/A	N/A	N/A
003801	N/A	N/A	N/A	N/A
0039	N/A	N/A	N/A	N/A
0040	N/A	N/A	N/A	N/A
004001	N/A	N/A	N/A	N/A
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004101	N/A	N/A	N/A	N/A
0042	N/A	N/A	N/A	N/A
004201	N/A	N/A	N/A	N/A
0043	N/A	N/A	N/A	N/A
004301	N/A	N/A	N/A	N/A
0044	N/A	N/A	N/A	N/A
004401	N/A	N/A	N/A	N/A
0045	N/A	N/A	N/A	N/A
004501	N/A	N/A	N/A	N/A
0046	N/A	N/A	N/A	N/A

004601	N/A	N/A	N/A	N/A
0047	N/A	N/A	N/A	N/A
004701	N/A	N/A	N/A	N/A
0048	N/A	N/A	N/A	N/A
0049	N/A	N/A	N/A	N/A
004901	N/A	N/A	N/A	N/A
0050	N/A	N/A	N/A	N/A
0051	N/A	N/A	N/A	N/A
0052	N/A	N/A	N/A	N/A
0053	N/A	N/A	N/A	N/A
005301	N/A	N/A	N/A	N/A
0054	N/A	N/A	N/A	N/A
0055	N/A	N/A	N/A	N/A
0056	N/A	N/A	N/A	N/A
0057	N/A	N/A	N/A	N/A
0100	N/A	N/A	N/A	N/A
0101	N/A	N/A	N/A	N/A
0102	N/A	N/A	N/A	N/A
010201	N/A	N/A	N/A	N/A
0103	N/A	N/A	N/A	N/A
010301	N/A	N/A	N/A	N/A
010302	N/A	N/A	N/A	N/A
010303	N/A	N/A	N/A	N/A
010304	N/A	N/A	N/A	N/A
010305	N/A	N/A	N/A	N/A
010306	N/A	N/A	N/A	N/A
010307	N/A	N/A	N/A	N/A
010308	N/A	N/A	N/A	N/A

010309	N/A	N/A	N/A	N/A
010310	N/A	N/A	N/A	N/A
010311	N/A	N/A	N/A	N/A
010312	N/A	N/A	N/A	N/A
010313	N/A	N/A	N/A	N/A
010314	N/A	N/A	N/A	N/A
010315	N/A	N/A	N/A	N/A
010316	N/A	N/A	N/A	N/A
010317	N/A	N/A	N/A	N/A
010318	N/A	N/A	N/A	N/A
010319	N/A	N/A	N/A	N/A
0104	N/A	N/A	N/A	N/A
010401	N/A	N/A	N/A	N/A
0105	N/A	N/A	N/A	N/A
010501	N/A	N/A	N/A	N/A
010502	N/A	N/A	N/A	N/A
010503	N/A	N/A	N/A	N/A
010504	N/A	N/A	N/A	N/A
010505	N/A	N/A	N/A	N/A
010506	N/A	N/A	N/A	N/A
010507	N/A	N/A	N/A	N/A
010508	N/A	N/A	N/A	N/A
010509	N/A	N/A	N/A	N/A
010510	N/A	N/A	N/A	N/A
010511	N/A	N/A	N/A	N/A
010512	N/A	N/A	N/A	N/A
010513	N/A	N/A	N/A	N/A
010514	N/A	N/A	N/A	N/A

010515	N/A	N/A	N/A	N/A
010516	N/A	N/A	N/A	N/A
010517	N/A	N/A	N/A	N/A
010518	N/A	N/A	N/A	N/A
010519	N/A	N/A	N/A	N/A
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010701	N/A	N/A	N/A	N/A
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010705	N/A	N/A	N/A	N/A
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091801	N/A	N/A	N/A	N/A
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0920	N/A	N/A	N/A	N/A

092001	N/A	N/A	N/A	N/A
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100001	POP 18-AUG-2009 TO 30-SEP-2009	N/A	N/A FOB: Destination	
100002	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97 X 4930 ND2A 000 40442 0 000033 2F0000000000000000

AMOUNT: (b)(4)

CIN 0000000000000000000000000000000000: (b)(4)

CIN N21844025802280001: (b)(4)

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CIN N21904130110460001: (b)(4)

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CIN N23167010901040001: (b)(4)

Section H - Special Contract Requirements

SPECIAL CONTRACT REQUIREMENTS

G-1 DESIGNATION OF PRINCIPAL CONTRACTING OFFICER. The Principal Contracting Officer for this contract is:

Mrs. Gekhman, N1031
Department of the Navy
Military Sealift Command
914 Charles Morris Court SE
Washington Navy Yard DC 20398-5540

G-2 CONTRACTING OFFICER'S REPRESENTATIVE (COR) (DFARS 252.201-7000) (DEC 1991)

(a) *Definition.* "Contracting Officer's Representative" means an individual assigned in accordance with the Defense Federal Acquisition Regulation (DFARS) and authorized in writing by the Contracting Officer to perform specific technical or administrative functions.

(b) If the Contracting Officer designates a Contracting Officer's Representative (COR), the Contractor will receive a copy of the written designation. It will specify the extent of the COR's authority to act on behalf of the Contracting Officer. The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.

G-3 CONTRACTING OFFICER'S REPRESENTATIVE (COR). (a) Upon contract award, the Contracting Officer's Representative (COR) will be named in writing. As such, this individual will be responsible for monitoring the performance of the Contractor and the adherence to the requirements of the contract as defined in Section C.

(b) The COR shall provide technical and administrative guidance on a day-to-day basis, and perform routine inspections of the facility on behalf of the Contracting Officer. In no event, however, shall any understanding or agreement, modification, change order, or other matter deviating from the terms of the contract be authorized by the COR, or any other Government personnel, unless formalized by the proper documents executed by the Contracting Officer.

(c) When in the opinion of the Contractor, the COR or any other Government personnel requests effort outside the existing scope of the contract, the Contractor will promptly notify the Contracting Officer. No action will be taken by the Contractor under such technical instruction unless the Contracting Officer authorizes the change.

G-4 INVOICE REQUIREMENTS. Note: *MSC intends to eventually perform invoice receipt and invoice payment actions completely electronically, via Wide Area Workflow (WAWF). When WAWF is implemented, , a negotiated clause will supercede Clause G-4 and DFARS Clause 252.232-7003, Electronic Submission of Payment Requests (MAR 2007), incorporated by reference herein, will become effective. Also note that when WAWF invoicing and payment procedures are implemented that CLIN numbers and Section B format may change to meet the demands of the new system.*

(a) Invoices shall be submitted in accordance with the following instructions and in accordance with Attachment I, Invoice Requirements/Report of Expenditures/Report of Receipts.

(b) The only items payable under this contract are the applicable per diem rates, and the items listed as reimbursables under Section B. Additional operating services or maintenance and repair may be

added to Section B by the Contracting Officer, by written order, pursuant to the Changes Clause (FAR 52.243-1). Any other items or expenses including alterations must be supported by the appropriate contract modification/Contracting Officer's authorization.

(c) Invoices for fixed price per diem may be submitted by the Contractor every 15 days. The Government will pay per diem invoices in accordance with FAR 52.232-25; Prompt Payment, and Clauses G-4 and G-5. The Contractor shall submit a list of crew shortages by billet with each per diem invoice. The total wage/fringe shortage values shall be reflected as a credit to the Government by a line item deduction on that invoice. Invoices for budgeted reimbursable expenses shall be submitted for payment monthly using the spreadsheet methodology guidance in Attachment I.

(d) For each ship, invoice separately each month for Crew Overtime, Maintenance and Repair, and Port Services. Invoices for budgeted reimbursement line items shall be submitted within five business days of the end of each month. Non-budgeted reimbursable expenses (e.g. alterations, work packages and ship overhauls) shall be submitted for payment as incurred in accordance with the invoicing instructions set forth in the following subparagraphs hereunder. Invoices for all reimbursed items will be paid in accordance with FAR 52.232-25, Prompt Payment. All reimbursables will be paid at actual incurred expense only. Budget(s) will be established pursuant to the guidance in Section C of this Contract. The budgets will be audited annually to determine whether the contractor's charges against the budgets were reasonable, allowable, and allocable. Reimbursable invoices shall not include overhead, general and administrative expenses, material handling expenses, profit or fees above the actual expense. In addition, the Contractor shall:

(1) Submit one original and one copy of all invoices and attach an original and one copy of all supporting documents. For the purpose of this contract, copies marked "copy" or "duplicate" are not acceptable as originals. When Contractor's original invoices are prepared on duplicating machines, these invoices must have the word "Original" typed, printed, or stamped thereon.

(2) Ensure that invoices for reimbursement are itemized on the face of the invoice for each service provided, i.e. each port charge or each travel expense.

(3) Ensure that supporting documentation for each invoice for reimbursement of expenses paid by the Contractor for the account of the Government, shall be an original vendor's receipted invoice which shall be adequate supporting documentation provided the Contractor is not delinquent in paying subcontractor invoices; and the payments will be made in accordance with the terms and conditions of a subcontract or invoice; and ordinarily within 30 days of the submission of the Contractor's payment request to the Government. The original vendor's receipted invoice will constitute evidence that the contractor has satisfied the Government's requirements for the services and/or materials required, delivered, and accepted by the Government for which the invoice is rendered and must show the incurred expenses for which reimbursement is sought. If during the course of Contract Administration, the Contractor is determined by the Government to be delinquent in paying subcontractor invoices in a timely manner then the supporting documentation shall be a vendor's receipted invoice clearly marked "Paid" by the vendor, and a copy of same. Where this procedure would cause extensive delay in payment, or it is impractical to have the vendor mark the invoice paid, the Contractor may stamp the invoice paid annotating beneath the paid stamp the check number evidencing payment. (The Government may request copies of Contractor's canceled checks in support of the paid stamp on a random sample basis).

(4) Indicate on each vendor invoice for foreign currency, the rate of exchange as of the date of Contractor payment. In addition, the Contractor shall attach a copy of the bank draft or other suitable document showing the rate of exchange.

(5) Attach an English translation if the vendor's invoice or supporting documentation is in a foreign language.

(6) Advise all vendors to indicate on the vendor's invoices the date their services were performed. Indicate this date on the face of the invoice with the line item for the services received.

(7) Attach copies of applicable Contracting Officer's written consent issued pursuant to FAR 52.244-2 for reimbursable subcontracts or if the expenses exceed \$50,000 or other instances in the Contract where consent is required.

(8) When practicable, refer to supporting documents on the face of the invoice.

(9) Indicate the applicable Contract Line Item Number (CLIN), Project, Task and Expenditure Type for which each invoiced item is payable.

(10) Ensure that the company name, vessel, contract number, contract per diem rate, and similar data shown on the invoice agree with that shown in the contract.

(11) (PM2 ALT) Address invoices to:

Department of the Navy
Comptroller, N822
Military Sealift Fleet Support Command
P.O. Box 7480
Virginia Beach, VA 23458

(e) Invoices for reimbursement submitted under this contract must be submitted not later than 90 days from receipt/payment of a payable invoice from a subcontractor. Any invoice for reimbursement not submitted within this timeframe shall not be payable under the contract.

(f) When it is necessary to forward invoices with classified supporting documents, send in accordance with the NSIPOM DoD 5220.22-M. The inner envelope as well as the cover letter should be clearly marked with the appropriate security classification.

(g) If payments due under this contract have been assigned pursuant to FAR 52.232-23, invoices must include the name of the assignee, address and account number where disbursements are to be forwarded.

(h) Occasionally an invoice may be returned for correction. A "corrected" invoice or an invoice otherwise identified with a previous invoice which has been returned is acceptable only when the original invoice (for which the correction is submitted) is attached to the corrected invoice.

(i) Personnel of the Military Sealift Command are prohibited from altering an invoice in any respect. Any deduction or difference between the amount invoiced and the amount paid will be explained by the Contracting Officer, and will provide the applicable deduction sheet via facsimile.

(j) Questions regarding deductions should be referred to the Contracting Officer. If the Contractor does not agree with a deduction, he may present a claim in accordance with the Disputes Clause. If the claim is approved, corrections will be made by a Reinstatement, MSC Form 7560/3, prepared by the Program Office.

(k) All correspondence relating to invoices should contain the ship's name, company name, contract number, and invoice number.

(l) All invoices, vouchers, or routine requests for payment of reimbursable expenses under this contract must be submitted by the Contractor to the Government not later than one year after the date of service or delivery of goods being billed. Any invoice, voucher, or other routine request for payment not so submitted shall be deemed waived by the Contractor.

(m) The Contractor shall mark or stamp every submitted invoice, voucher, or other routine request for payment of reimbursable expenses with the certification statement found at G-4(o). No payment will be made on submitted invoices, vouchers, or other routine requests for payment of reimbursable expenses unless they contain the certification statement, which must be attested to and signed by a duly authorized representative of the Contractor.

(n) A duly authorized representative of the Contractor shall sign a certification statement marked or stamped on each submitted invoice, voucher, or other routine request for payment of reimbursable expenses, thereby attesting to its truth and validity. The certification statement shall read:

(o) "Certification Statement: The undersigned affirms that I am a duly authorized representative of the Contractor, and that this invoice, voucher, or other routine request for payment of reimbursable expenses is accurate, made in good faith for goods or services that have been provided to the Government, is fairly and reasonably priced, and (if based in whole or in part on goods or services provided to the Government by a Subcontractor) that all Subcontractors were selected by the Contractor after full and open competition to the maximum extent practicable."

G-5 PAYMENT OF FIXED PRICE PER DIEM (MSC 5252.232-9803) (DEC 1988). (a) Payment of per diem on the day the vessel is delivered or redelivered will be made at the full Per Diem rate.

(b) For periods of operation of less than a full 24-hour day (excluding deliver or redelivery days) the per diem rate will be prorated.

(c) Where a vessel has a voyage in progress on the date of contract expiration in accordance with the clause F-1, the applicable per diem rate for that vessel for the period beyond the expiration date shall be the per diem rate that is in effect on the last day of the contract for that vessel.

G-6 OVERTIME, PENALTY TIME AND OTHER ADDITIONAL EMOLUMENTS (MSC 5252.232-9805) (DEC 1988). All overtime, penalty time and other additional emoluments, payable for whatever reasons, shall be for the Contractor's account except as specifically otherwise provided in the contract.

G-7 POSTAWARD CONFERENCE. The Contractor agrees to attend any post award conference convened by the contracting activity or contract administration office in accordance with Federal Acquisition Regulation Subpart 42.5.

G-8 REIMBURSABLE SUPPLIES AND SERVICES (OPERATING CONTRACTS) (SEPT 2006). (a)

The Government will reimburse the Contractor only for the actual price paid for those supplies and services that are expressly identified as reimbursable items by this contract. "Actual price" paid by the Contractor for such supplies and services includes tax paid, if any, and reduced by any and all credits and rebates, whether accrued or realized, associated with the supplies and services provided. "Actual price" does not include material handling charges, overhead, general and administrative costs, profit, or any other indirect cost that is in any way associated with the Contractor's purchase or provision of such supplies and services. The parties expressly agree that the offered and accepted daily rate includes all costs incurred or paid by the Contractor, including but not limited to material handling charges, overhead, general and administrative costs, or profit, that are in any way associated with the Contractor's purchase or provision of such supplies and services.

(b) To be eligible to receive reimbursement for services and supplies identified in this contract as reimbursable items and obtained in support of this contract, the Contractor must obtain at least three quotes for each transaction in excess of \$3,000 to ensure that adequate price competition was sought or the Contractor must provide an acceptable justification as to why it was impracticable to do so. The Contractor shall maintain documentation of all reimbursable purchases until three years after contract close out and shall provide access to and copies of such documentation when requested by the Contracting Officer.

(c) In accordance with FAR 52.244-2 (e), if the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts: (1) reimbursable supplies and services that exceed the thresholds specified in the Contract; (2) or as otherwise directed by the Contracting Officer, prior to obtaining specified services and supplies. Non-budgeted Items require Contracting Officer consent, without regard to the thresholds in the contract.

(d) The Contracting Officer may reduce the reimbursement by any amount above that which the Contracting Officer finds, in his/her sole discretion, is greater than that which is fair and reasonable for the supplies or services provided, giving due consideration to the facts and circumstances prevailing at the time that the Contractor procured the supplies and services. Disputes as to the amount by which any reimbursement is reduced shall be resolved in accordance with the "Disputes" clause of the contract. It shall be the Contractor's burden to demonstrate that the price it paid for reimbursable supplies and services were fair and reasonable.

(e) When the Contractor expects total funding expended for reimbursable items to reach 85 percent of the total funds available on each Reimbursable Supplies and Services CLIN, the Contractor shall notify the Contracting Officer and the COR and any other Government official identified by the Contracting Officer. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule. The Contractor shall not exceed or incur costs that exceed the amount of funding stated on each Reimbursable Supplies and Services CLIN at the time a reimbursable item is ordered.

(f) The Government is not obligated to reimburse the Contractor for otherwise reimbursable supplies and services in excess of the funded amount stated in the Schedule under each Reimbursable CLIN.

(g) The Contractor is not obligated to continue performance of any reimbursable work under this Contract or otherwise incur costs for reimbursable supplies or services in excess of the funded amount stated in the Schedule under each Reimbursable CLIN unless the Contracting Officer notifies the Contractor that the funded amount stated in the Schedule under the applicable

Reimbursables CLIN has been increased. Notification shall be in writing. In the event notification is made orally, such notification shall be followed up in writing within two working days.

(h) No notice, communication, or representation from any person other than the Contracting Officer shall affect the Government's obligation to reimburse the Contractor.

(i) Change orders shall not be considered an authorization to exceed the funded amount stated in the Schedule under the Reimbursables CLIN unless they contain a statement expressly increasing the funded amount of the Reimbursables CLIN by a sufficient amount to cover the change order.

(j) The SNR shall certify all overtime in support of sponsor operations.

G-9 CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998) This contract incorporates the following clauses by reference, with the same force and effect as if they were given in full text. The full text of a clause may be accessed electronically at this address:
<http://www.arnet.gov/far/>

DFARS Clause

Title

252.232-7003
(MAR 2008)

Electronic Submission of Payment Requests and Receiving Reports

SECTION H – SPECIAL CONTRACT REQUIREMENTS

H-1 UNUSUAL EMERGENCY, NATURAL DISASTER, CONTINGENCY, MOBILIZATION

AND/OR WAR (MSC - MAY 1984) (a) In the event of an unusual emergency, natural disaster, contingency, mobilization or war, the Contractor shall obey and comply with lawful orders emanating from the national command authority.

(b) The Government will reimburse the Contractor (i) any war risk bonuses or extra wages paid based on the areas to be traversed during, or the ports of call of, any voyage hereunder; (ii) any extra wages arising out of the nature of any cargo carried for the account of the Government; and (iii) any required payments to the officers or crew of the ship necessarily incurred by reason of orders or direction of the Government which require the Contractor to breach existing Articles of the crew or Contracts with the officers, if said expense is incurred by the Contractor while complying with the lawful orders of duly appointed agents of the Government issued in connection with or as a result of an unusual emergency, natural disaster, mobilization, or war. Any war risk bonuses or extra wages paid based on the areas to be traversed, or the ports of call of, any voyage hereunder shall be paid in an amount not to exceed what would be payable under applicable laws and regulations to civil service mariners, in the employ of the Military Sealift Command, for service on the ship on the same voyage.

H-2 SUBSTITUTION OF KEY PERSONNEL. (a) A requirement of this contract is to maintain stability of personnel proposed in order to provide quality services. The contractor agrees to assign only those key personnel whose resumes were submitted and approved and who are necessary to fulfill the requirements of the contract. No changes in key personnel, including but not limited to the substitution or addition of key personnel, shall be made except in accordance with this clause.

(b) If key personnel become unavailable for work under the contract for whatever reason for a continuous period exceeding thirty (30) working days, or are expected to devote substantially less effort to the work than indicated in the proposal, the contractor shall propose a substitution for such personnel in accordance with paragraph (d) below.

(c) The contractor agrees that changes in key personnel will not be made unless necessitated by compelling reasons. Compelling reasons include, but are not limited to, serious illness, death, termination of employment, declination of an offer of employment (for those individuals proposed as contingent hires), and family friendly / maternity leave. When the contractor determines that compelling reason to change key personnel exists, the contractor shall submit a request in accordance with subparagraph (d) below to the Contracting Officer and obtain Contracting Officer approval prior to changing key personnel.

(d) All proposals to change or add key personnel shall be submitted, in writing, to the Contracting Officer not less than fifteen (15) days prior to the date of the proposed substitution/addition. In those situations where a security clearance is required, the request must be submitted not less than thirty (30) days prior to the date of the proposed substitution/addition. Each proposal or request shall provide a detailed explanation of the circumstances necessitating the proposed change, the resume of the individual proposed for substitution or addition, information regarding the financial impact of the change, and any other relevant information. All proposed substitutes (no matter when they are proposed during the performance period) shall have qualifications that are equal to or higher than the qualifications of the person being replaced.

(e) The Contracting Officer shall evaluate requests to change or add key personnel and will approve/disapprove the request in writing and so notify the contractor.

(f) If the Contracting Officer determines that the suitable and timely replacement of personnel who have been reassigned, terminated, or have otherwise become unavailable to perform under the contract is not reasonably forthcoming, or that the resultant reduction of productive effort would impair the successful completion of the contract, the contract may be terminated for default or for the convenience of the Government, as appropriate. Alternatively, at the Contracting Officer's discretion, if the Contracting Officer finds the Contractor to be at fault for the condition, the Contracting Officer may adjust the contract price or fixed fee downward to compensate the Government for any delay, loss, or damage as a result of the Contractor's action.

(g) Noncompliance with the provisions of this clause will be considered a material breach of the terms and conditions of this contract for which the Government may seek any and all appropriate remedies including Termination for Default pursuant to FAR Clause 52.249-8, "Default (Fixed-Price Supply and Service)."

H-3 MSC 5252.232-9806 SALVAGE (NOV 2001). (a) Settlements for salvage services rendered to or received from other vessels including those owned or controlled by the United States, shall be handled by and be under the control of the government. All salvage moneys earned by any ship hereunder shall issue to and be for the benefit of the government after deducting master's and crew's share. Appropriate representatives of the office of the U.S. Navy Supervisor of Salvage shall control the presentment and settlement (or waiver) of all salvage claims on behalf of all interests (including those of the master and crew), the settlement or resolution of any litigation on behalf of all interests (including those of the master and crew), and the final determination of shares and allocation of any settlement or salvage award among all interests (including the master and crew).

(b) It is mutually understood and agreed that the Contractor shall not be entitled to nor participate in any salvage or salvage awards hereunder. The Contractor shall promptly furnish the Government with full reports and information on all salvage services rendered or received.

H-4 EXCLUSION OF GENERAL AVERAGE. Neither the Contractor nor the Government shall claim for, or contribute in, General Average under this contract.

H-5 INSURANCE: (a) During the period commencing with the delivery and terminating with the redelivery of each vessel subject to this contract, the contractor shall secure Protection and Indemnity (P&I) marine insurance coverage (including full four-fourths (4/4s) collision liability and pollution liability coverage), Passenger and Crew, Passenger, P&I War Risks, and Second Seamen's War Risk coverage on each vessel. The P&I insurance shall cover all liabilities (other than liability for loss of or damage to Government cargo carried onboard the vessel) in an amount no less than \$3,250,000,000 per vessel per incident. Notwithstanding this overall coverage, the limit for Passenger & Crew liabilities shall be no less than \$1,500,000,000 per vessel per incident; the limit for Passenger liabilities shall be no less than \$1,000,000,000 per vessel per incident; the limit for pollution from oil and hazardous substances shall be no less than \$1,000,000,000 per vessel per incident; and the limit for P&I War Risks shall be no less than \$250,000,000 per vessel per incident. War Risk Second Seamen's coverage shall be at least equal to coverage provided under the U. S. Department of Transportation, Maritime Administration Second Seamen's War Risk Policy (1955 Standard Form) including coverage of no less than \$200,000 per crewmember for loss of life.

- (b) The contractor's obligation to the United States to obtain Second Seamen's coverage shall not confer any third-party beneficial interest to crewmembers and is not a personal entitlement. Because the vessels subject to this contract are Government-owned and are not covered by a Hull & Machinery (H&M) policy, the contractor is required to secure War Risk P&I coverage for the underlying vessel value (normally covered by a H&M policy) as well as excess of the vessel value up to the limits stated above. To the extent that the insurance provider requires the contractor to provide the notional value of the vessel, the value of each vessel subject to this contract is \$30,000,000.
- (c) The insurance policy obtained by the contractor shall require the insurance provider to give the Contracting Officer written notice at least seven days in advance in the event the war risk portion of the insurance is cancelled.
- (d) Except as provided herein, the contractor shall be responsible for the cost of such insurance, including deductibles, premiums, additional premiums, calls, commissions, advancements, assessments, and overspill claims where applicable. The contractor is responsible for deductibles even if a loss or claim against insurance arises from or is related to any fault, neglect, action, or inaction by the Government.
- (e) The contractor must submit evidence of insurance to the Contracting Officer that meets the requirements set forth in this clause prior to contract award. The Contractor shall also provide copies of the insurance policies or certificate of entry, whichever is applicable, upon renewal.
- (f) The cover note **MUST** name the United States as an Assured or Additional Assured under the insurance policies, and indicate the risks insured (including full four-fourths (4/4s) running down clause-collision liability coverage and fixed and moveable objects coverage). The cover note must state the amount of coverage, insurance deductibles (if any), and exclusions (if any) for basic P&I, pollution coverage, P&I War Risk, Passenger and Crew, Passenger, and Second Seamen's War Risk coverage.
- (g) The cover note must also contain the following statement from the insurance provider:
- “The terms or conditions of insurance contained in this cover note or document shall govern and shall be controlling in the event that there are any inconsistent terms or conditions in the applicable insurance provider rules or insurance policy. Underwriters agree to waive any rights of subrogation against the United States in all cases, regardless of cause. The United States shall not be liable for (and there shall be no recourse against the United States for) deductibles, premiums, additional premiums, calls, commissions, advancements, assessments, or overspill claims. It is understood that the vessel(s) does not have Hull & Machinery insurance. It is understood that any disputes between the insurer and the United States will be governed by U.S. law, and will be adjudicated in a U.S. Federal Court. The United States has not consented to the arbitration (either domestic or foreign) of any disputes. It is understood that the insurer is not granted a lien on the covered vessel(s) under any circumstances.
- (h) Before commencement of contract performance, the Contractor shall provide the Contracting Officer with a current copy of all insurance cover notes, policies and binders, a current paper copy of the P&I Club rule book if using a P&I Club or the equivalent from a fixed-premium provider, and such other documentation covering each vessel subject to this contract as is necessary to establish that the required insurance coverage is in full force and effect. The Contractor shall provide the

Contracting Officer with a timely copy of any revised or reissued cover notes, policies, or binders. Each year, the Contractor shall also provide the Contracting Officer with a paper copy of the annual P&I Club rule book or the equivalent from a fixed-premium provider.

(i) The Government shall retain such risks of property loss or damage to each vessel subject to this contract and associated fixtures, as would be covered by an American Hull Institute policy (Attachment _ to the RFP). The Government shall also retain the risk of property loss or damage to any Government cargo loaded on each vessel subject to this contract. The Contractor shall notify the Contracting Officer of all incidents within the scope of such coverage by the most expeditious means within six hours of the discovery of the incident, and shall provide amplifying information when required. The Contractor shall submit claims for reimbursement for repairs and other expenses, pursuant to the Government's undertakings, to the Contracting Officer in accordance with applicable billing instructions. Mark any such claim as an "Insurance Claim."

(j) As an operator of public vessels of the United States, the Contractor may become involved in litigation maintainable against the United States under the Public Vessels Act, 46 U.S.C. §§ 31101-31113. Section 31103 of the Act incorporates the "not inconsistent" provisions of the Suits in Admiralty Act, 46 U.S.C. §§ 30901-30918. It is understood that under this contract, and by law (28 U.S.C. §§ 501-530), the Attorney General of the United States and designated U.S. Department of Justice Attorneys have ultimate control over any resulting litigation on behalf of the United States.

(k) The Contractor shall provide the Government with immediate notice of any legal action, libel in admiralty, or claim of any nature whatsoever, brought against the Government, any Vessel subject to this contract, the Contractor, or the Contractor's underwriters arising during the performance of, or as a result of this contract. The Contractor shall also provide the Government with immediate notice of any legal action brought by the Contractor that arises from, or is related to the performance of this contract. Such notice shall include copies of any summons and complaint or of any notice to show cause, notice of motion, or notice of petition which may be brought, made, or filed in any District Court of the United States or in any other court purporting to have jurisdiction thereof; and such notice shall be sent by the fastest mail service provided by the United States Postal Service to:

Director, Torts Branch - Civil Division
Aviation & Admiralty Office
U.S. Department of Justice
P.O. Box 14271
Washington, D.C. 20044-4271

and

Military Sealift Command
ATTN: Code N00L
914 Charles Morris Court, SE
Washington Navy Yard, D.C. 20398-5540
[telephone (202) 685-5160]

(l) Thereafter, at the direction of the Contracting Officer, the Contractor will at its own expense refer claims, notices of legal action, or libels in admiralty, brought against the Government, any Vessel subject to this contract, or the Contractor, arising during the performance of, or as a result of this contract, to the insurer for adjudication and defense. The Contractor will at its own expense fully

cooperate with and support the insurer with information and necessary assistance during the adjudication of claims and the defense of any legal actions. The Contractor shall ensure that its underwriters and its attorneys cooperate with Government counsel in maintaining the defense of any such action or application for relief. Attachment D to the RFP provides instructions and guidelines on the required liaison between private and Government counsel, which guidelines shall be strictly observed. Any and all costs of complying with Attachment D shall be borne solely by the Contractor or its underwriters.

(m) The Contractor shall not terminate the insurance without the Contracting Officer's prior written approval and shall promptly notify the Contracting Officer of any pending change or potential cancellation of the insurance.

(n) **WAR RISK.** Operating limits of vessels subject to this contract shall be worldwide. **THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE GOVERNMENT** (i) whenever any sailing orders will result in a vessel subject to this contract being sent beyond the limits of the American Institute Trade Warranties or of War Risk Trading Warranties of applicable policies (to include entry into a war risk exclusion zone or when the vessel will enter, sail for, or deviate towards the territorial waters of any of the Countries or places, or any other waters described in the Lloyd's Joint War Committee's current List of Areas of Perceived Enhanced Risk); (ii) if there are any changes to the War Risk Trading Warranties of applicable policies (including changes to the exclusion zones or the List of Areas of Perceived Enhanced Risk) or changes to War Risk premiums, charges, or deductibles; or (iii) whenever additional premium charges or costs will be incurred as a direct result of compliance with any sailing orders issued by the Government under this contract. The contractor shall ensure that the insurers provide it relevant information in a timely manner. If the Contractor has given this required notice to the Government, the Government will reimburse the Contractor for the increase in costs (if any) of insurance premiums, charges, or deductibles which arise from the vessel sailing beyond the applicable Trading Warranties (including changes to the war risk exclusion zones) when entry into any exclusion zone or Area of Perceived Enhanced Risk under such insurance has been approved in advance by the Government. The issuance of sailing orders, by itself, does not constitute approval in advance by the Government. The Government may give the Contractor notice and instructions concerning suspension of commercial War Risk insurance coverage and substitution of Government indemnity or Government War Risk insurance as detailed in the clause entitled Government War Risk Insurance/Indemnity (H-6).

(o) The Government shall have the right to require the Contractor to secure additional insurance to cover different types of risks, or to change the dollar amount of existing insurance coverage. In such event, the Contractor shall exercise its best efforts to obtain such additional insurance coverage at reasonable rates and in any event, the Contracting Officer's approval is required prior to final placement of the insurance. The cost of such additional risk coverage shall be for the Government's account.

(p) The attention of the Contractor is called to those portions of the Performance Work Statement, which require the use, training, transportation, and storage of firearms and explosives.

H-6 GOVERNMENT WAR RISK INSURANCE/INDEMNITY (a) General - Upon receipt of notice and instruction from the Contracting Officer, as specified in Section H-5(n), with respect to any area excluded by the War Risk Trading Warranties or included by the Lloyd's Joint War Committee on the Hull War, Strikes, Terrorism and Related Perils Listed Areas (also known as Listed Areas of Perceived Enhanced Risk) under the Contractor's commercial War Risk

coverage, the Contractor shall, as soon as practicable, contact its insurance brokers or underwriters and arrange for the suspension of its commercial War Risk insurance upon entry of the vessel into, or extension of stay of the vessel in such area(s), or when the vessel will enter, sail for, or deviate towards the territorial waters of any of the Countries or places, or any other waters described in the Lloyd's Joint War Committee's current Listed Areas of Perceived Enhanced Risk, as the case may be, subject to resumption of its commercial War Risk insurance upon exiting such area(s). In such instances, the contractor shall accept the Government's indemnity or War Risk insurance, whichever is applicable, in lieu of such commercial War Risk insurance. The Contractor shall ensure that the suspension of its commercial War Risk coverage is coincident with the time that any Government indemnity or War Risk insurance becomes effective, and shall likewise ensure that its commercial War Risk insurance is resumed at the time when any Government indemnity or War Risk insurance becomes ineffective. The Contractor shall retain the same risks, such as deductibles (if any), that it has under its commercial insurance.

(b) Government War Risk Insurance - Under the authority of 46 U.S.C. § 53905, the United States Maritime Administration (MARAD), at the request of Commander, Military Sealift Command, MAY furnish the following war risk insurance coverage, which will be effective during each vessel's transit under this Contract in areas which are in war risk exclusion zones, or waters described in the current Lloyd's Joint War Committee Listed Areas of Perceived Enhanced Risk, or otherwise excluded under the Contractor's commercial marine War Risk trading warranties, and which are designated by notice from the Contracting Officer to the Contractor.

- (1) War Risk Protection and Indemnity insurance covering all liabilities up to an amount of \$250,000,000;
- (2) War Risk Second Seaman's coverage, the principal sum of which shall be \$200,000 per Crew Member for loss of life.

(c) Government Indemnity – Under the authority of Public Law 85-804 (72 Stat. 972, August 28, 1958) and Executive Order 10789, as amended by Executive Order 11610, the Secretary of Defense or the Secretary of the Navy may authorize the Contracting Officer to indemnify the Contractor against loss from risks that would be covered by MARAD war risk coverage as set forth in subparagraph (b) above.

H-7 REMOVAL OF CONTRACTOR'S EMPLOYEES (DFARS 252.247-7006) (DEC 1991) The Contractor agrees to use only experienced, responsible, and capable people to perform the work. The Contracting Officer may require that the Contractor remove from the job, employees who endanger persons or property, or whose continued employment under this contract is inconsistent with the interest of military security.

H-8 AWARD TERM (a) The contract term (base period plus options) may be extended or reduced on the basis of contractor performance, resulting in a contract term lasting *a maximum of 7.5 years from the date of contract award (not including an extension of services in accordance with clause 52.217-8)*.

(b) The Contracting Officer may exercise an award term option upon determining that (1) funds are available; (2) the requirement covered by the option fulfills an existing Government need; and (3) the exercise of the option is the most advantageous method of fulfilling the Government's need, price and other factors considered.

(c) Award Term Option Plan. The Contracting Officer will monitor, evaluate and rate the contractor's performance in accordance with the procedures and criteria set forth in the Award Term Option Plan (Attachment N). The evaluation periods with the associated award term option extensions and performance criteria with associated award term option times are also specified in the Award Term Option Plan.

(d) Modification of Award Term Option Plan. The Award Term Option Plan can be modified at any time during performance by mutual agreement of the parties. The Contracting Officer may unilaterally change the Award Term Option Plan prior to the beginning of an evaluation period. The Contractor will be notified of unilateral changes to the plan before the start of the affected evaluation period.

(e) Self-evaluation. The Contractor shall submit a written self-evaluation of its performance for any evaluation period (not more than 40 pages in length) to the Contracting Officer within thirty (30) calendar days after the end of such evaluation period. The Contracting Officer will consider this self-evaluation in the evaluation of the Contractor's performance during this period. The self evaluation will, at a minimum, contain a narrative recap of the contractor's performance regarding maintenance of all T-AGS vessels, corrective actions in response to contract discrepancy reports, lifecycle logistics concerns, and results of internal audits conducted during the performance period.

(f) Determination and Methodology. The evaluation determination and the methodology used for determining award term options are unilateral decisions made solely at the discretion of the Government.

(g) Award Term Option Extension. The contract performance period may be unilaterally modified to reflect the decision to exercise an award term option. The total contract term, including extensions under this clause, will not exceed 7.5 years. If performing under an award term period, additional award terms may not be earned.

(h) Award Term Disputes. Decisions regarding the award term, including but not limited to, the adjectival rating, the methodology used to calculate the award term, the supplier's entitlement to the award term, and the nature and success of the contractor's performance, are final and not subject to dispute under the DISPUTES Clause.

(i) In addition to the criteria in FAR Part 17.207, before the Government exercises an award term option, the following conditions must be met:

- (1) Fair and Reasonable Price a Necessary Condition: The Contracting Officer must determine that the price set forth in the contract for the goods and services covered by a given award term period are fair and reasonable. The determination is a matter within the sole discretion of the Contracting Officer.
- (2) Option Exercise a Necessary Condition: If at any time the Government does not exercise an option, any previously awarded award term option(s) shall be void.
- (3) Continued Funds a Necessary Condition: The Contracting Officer must make a determination that sufficient funds are available before an award term option that has been awarded and

- retained may be exercised. The determination that sufficient funds are available does not constitute a finding that funds equal to the full total estimated cost of performance for a given year are available. Award Term Option periods may be incrementally funded as permitted by law and regulation. The determination that sufficient funds are available is a matter within the sole discretion of the Contracting Officer. Resources available to the program manager are subject to the managerial discretion of the program manager and a decision that sufficient funds are not available for this contract may be made even if there are funds available to the program office.
- (4) Continued Requirement a Necessary Condition: The Contracting Officer must determine that a continued requirement for the same services covered by this contract exists for a given award term period. The determination is a matter within the sole discretion of the Contracting Officer. A decision that the requirement has changed or that a requirement for the same services no longer exists will result in the Government not exercising an award term option.

(j) Contractor's Right to Decline: The contractor retains the right to decline any award term option awarded, even after award and/or retention, prior to 18 months before the start of an award term. The Contractor must notify the Contracting Officer in writing prior to 18 months before the start of the award term of its desire not to perform. Failure to so notify the Contracting Officer may result in a default termination if the Contractor fails to perform an award term option that the Government has properly exercised. In the event the Contractor elects its right to decline an awarded award term option, it shall forfeit its right to such further awards and all awarded, unexercised award term options shall become void.

H-10 WAIVER OF LIENS (a) The Contractor agrees that nothing in or contemplated by this contract creates or shall be construed to create a right to assert a maritime lien on any vessel or to bring an action under the Public Vessels Act, 46 U.S.C. app. 781 et seq., or the Suits in Admiralty Act, 46 U.S.C. app. 741 et seq. The Contractor agrees that it is not entitled to, nor will it assert, any type of lien, maritime or otherwise, on the vessel or any cargo transported by the Government under this contract. The Contractor further agrees that it will not take any action to seize, arrest, hold, or otherwise detain such vessel or cargo through any judicial process in the U.S. or in any foreign country, and that it will insert this clause in all subcontracts at any tier and will expend any resources necessary to enforce expeditiously the provisions of this clause against such subcontractors.

(b) In addition to the foregoing waiver of liens, there shall be no liens, asserted or permitted, on any monies due to or to become due from the Government under this contract, and the Contractor agrees to insert this clause in all subcontracts at any tier and to expend any resources necessary to expeditiously enforce the provisions of this clause against such subcontractors.

(c) The Contractor further understands and agrees that this contract shall create no privity between the Government and any subcontractor at any tier utilized or which may be utilized by the Contractor to provide services and/or equipment to the Contractor hereunder, and that further any such subcontractor shall be relying solely on the credit of the Contractor (not on the credit of the vessel or the Government) in entering into any such subcontract. The Contractor further agrees to insert this clause, or such similar alternate clause as may be provided by the Government, in all subcontracts at any tier and to expend any resources necessary to enforce expeditiously the provisions of this clause against such subcontractors. The Contractor shall insert the "Waiver of Maritime Liens" clause, which will be provided to the Contractor by the Contracting Officer upon request and prior to consent to subcontract.

- H-11 MILITARY EXTRATERRITORIAL JURISDICTION ACT** Upon award of this contract, the Contractor shall immediately notify all contractor personnel, who are or who will be employed by, or who are or who will be accompanying, United States Naval Forces outside the continental United States (OCNUS), that such personnel, and any dependents residing with such personnel, who engage in conduct OCNUS that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may be subject to the criminal jurisdiction of the United States as required by the Military Extraterritorial Jurisdiction Act of 2000, Pub. L. 106-523, 114 Stat. 2488, codified at 18 U.S.C. 3261 - 3267, as implemented by DoD Instruction 5525.11, "Criminal Jurisdiction over Civilians Employed by or accompanying the Armed Forces outside the United States."
- H-12 STATUTORY EMPLOYER**. Pursuant to Louisiana Revised Statutes (Lars.) 23:1061(A) (3) the Department of the Navy, by and through Military Sealift Command, and Contractor expressly provide and agree that the United States of America and/or the Department of the Navy, by and through Military Sealift Command, is the statutory employer of any of Contractor's employees and is entitled to the tort immunity provided in Lars. 23:1032.

Section I - Contract Clauses

CONTRACT CLAUSES

SECTION I – CONTRACT CLAUSES

I-1 CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. The full text of a clause may be accessed electronically at this address:
<http://www.arnet.gov/far/>

I-1.1 FEDERAL ACQUISITION REGULATION (FAR) (48 CFR CHAPTER 1) CLAUSES

52.202-1	Definitions	JUL 2004
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	SEP 2007
52.203-13	Contractor code of business ethics and conduct	DEC 2007
52.204-2	Security Requirements	AUG 1996
52.204-4	Printing/Copying Double-Sided on Recycled	AUG 2000
52.204-7	Central Contractor Registration	APR 2008
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	SEP 2006
52.211-15	Defense Priority And Allocation Requirements	APR 2008
52.215-2	Audit and Records-Negotiation	JUN 1999
52.215-8	Order of Precedence-Uniform Contract Format	OCT 1997
52.215-10	Price Reduction for Defective Cost or Pricing Data.	OCT 1997
52.215-12	Subcontractor Cost or Pricing Data.	OCT 1997
52.215-17	Waiver of Facilities Capital Cost of Money	OCT 1997
52.215-21 Alt IV	Requirements for Cost or Pricing Data or Information other than Cost or Pricing Data- Modifications Alternate IV (OCT 1997)	OCT 1997
52.219-8	Utilization of Small Business Concerns	MAY 2004
52.219-9 Alt II	Small Business Subcontracting Plan.Alt. II (OCT 2001)	APR 2008
52.219-14	Limitation on Subcontracting	DEC 1996
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.222-3	Convict Labor	JUN 2003
52.222-26	Equal Opportunity	MAR 2007
52.222-29	Notification Of Visa Denial	JUN 2003
52.222-35	Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	SEP 2006
52.222-36	Affirmative Action For Workers with Disabilities	JUN 1998

52.222-37	Employment Reports on Special Disable Veterans, Veterans of SEP 2006 the Vietnam Era, and Other Eligible Veterans	
52.222-41	Service Contract Act of 1965, As Amended	NOV 2007
52.222-43	Fair Labor Standards Act and Service Contract Act – Price Adjustment (Multiple Year and Option Contracts)	NOV 2006
52.223-3	Hazardous Material Identification And Material Safety Data	JAN 1997
52.223-5	Pollution Prevention and Right-to-Know Information	AUG 2003
52.223-6	Drug Free Workplace	MAY 2001
52.223-10	Waste Reduction Program	AUG 2000
52.223-12	Refrigeration Equipment and Air Conditioners	MAY 1995
52.223-14	Toxic Chemical Release Reporting	AUG 2003
52.224-1	Privacy Act Notification	APR 1984
52.224-2	Privacy Act	APR 1984
52.226-1	Utilization Of Indian Organizations And Indian-Owned Economic Enterprises	JUN 2000
52.227-1	Authorization and Consent	DEC 2007
52.227-2	Notice And Assistance Regarding Patent And Copy Infringement	DEC 2007
52.227-3	Patent Indemnity	APR 1984
52.227-14	Rights in Data—General	DEC 2007
52.228-3	Workers Compensation Insurance (Defense Base Act)	APR 1984
52.228-7	Insurance--Liability To Third Persons	MAR 1996
52.229-3	Federal, State And Local Taxes	APR 2003
52.229-6	Taxes—Foreign Fixed-Price Contracts	JUN 2003
52.229-8	Taxes--Foreign Cost-Reimbursement Contracts	MAR 1990
52.232-1	Payments	APR 1984
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-9	Limitation On Withholding Of Payment	APR 1984
52.232-11	Extras	APR 1984
52.232-17	Interest	JUN 1996
52.232-18	Availability of Funds	APR 1984
52.232-19	Availability of Funds for the Next Fiscal Year	APR 1984
52.232-23	Assignment Of Claims	JAN 1986
52.232-25	Prompt Payment	OCT 2003
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-1 Alt I	Disputes Alt II (DEC 1991)	JUL 2002
52.233-3	Protest After Award	AUG 1996
52.237-2	Protection of Government Buildings, Equipment and Vegetation.	APR 1984
52.237-3	Continuity of Services	JAN 1991
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-13	Bankruptcy	JUL 1995
52.243-1 Alt II	Changes—Fixed-Price Alt. II (APR 1984)	AUG 1987
52.243-7	Notification of Changes	APR 1984
52.244-2	Subcontracts	JUN 2007
52.244-5	Competition In Subcontracting	DEC 1996
52.245-1	Government Property	JUN 2007
52.245-2	Government Property (Fixed Price Contracts)	JUN 2007
52.245-9	Use and Charges	JUN 2007

52.246-4	Inspection of Services--Fixed Price	AUG 1996
52.246-20	Warranty of Services (insert: 180 days)	MAY 2001
52.246-25	Limitation of Liability--Services	FEB 1997
52.247-63	Preference For U.S. Flag Air Carriers	JUN 2003
52.247-64	Preference for Privately Owned U.S.-Flag Commercial Vessels.	FEB 2006
52.248-1	Value Engineering	FEB 2000
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	MAY 2004
52.249-8	Default (Fixed – Price Supply and Service)	APR 1984
52.251-1	Government Supply Sources	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.211-7003	Item Identification and Valuation	AUG 2008
252.225-7040	Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the U.S.	JAN 2009

I-1 OPTION TO EXTEND THE TERM OF THE CONTRACT (MSC 5252.217-9806 (SEP 2005))

ALTERNATE I (SEP 2005) (a) The Government may extend the term of this contract by written notice to the contractor anytime prior to redelivery of the Vessel. The Government may, but is not required to give the contractor a preliminary notice of its intent to extend anytime prior to redelivery of the Vessel. The preliminary notice, if provided, does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 90 months.

I-2 52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

See Section J. (THE SECTION J STATEMENT ON EQUIVALENT RATES IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION)

I-3 52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001) (a) Definition. "Ozone-depleting substance," as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR Part 82 as--

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II , including, but not limited to hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

Warning

Contains (or manufactured with, if applicable) *_____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

* The Contractor shall insert the name of the substance(s).

I-4 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (MAR 2007)

(a) *Definitions.* As used in this clause—

“Commercial item” has the meaning contained in Federal Acquisition Regulation [2.101](#), Definitions. “Subcontract” includes a transfer of commercial items between divisions, subsidiaries, or affiliates of the Contractor or subcontractor at any tier.

(b) To the maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial items or nondevelopmental items as components of items to be supplied under this contract.

(c)(1) The Contractor shall insert the following clauses in subcontracts for commercial items:

- (i) [52.219-8](#), Utilization of Small Business Concerns (May 2004) ([15 U.S.C. 637\(d\)\(2\)](#) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include [52.219-8](#) in lower tier subcontracts that offer subcontracting opportunities.
- (ii) [52.222-26](#), Equal Opportunity (Mar 2007) (E.O. 11246).
- (iii) [52.222-35](#), Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006) ([38 U.S.C. 4212\(a\)](#));
- (iv) [52.222-36](#), Affirmative Action for Workers with Disabilities (June 1998) ([29 U.S.C. 793](#)).
- (v) [52.222-39](#), Notification of Employee Rights Concerning Payment of Union Dues or Fees (Dec 2004) (E.O. 13201). Flow down as required in accordance with paragraph (g) of FAR clause [52.222-39](#).
- (vi) [52.247-64](#), Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) ([46 U.S.C. App. 1241](#) and [10 U.S.C. 2631](#)) (flow down required in accordance with paragraph (d) of FAR clause [52.247-64](#)).

(2) While not required, the Contractor may flow down to subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(d) The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.

I-5 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) (a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1-2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

I-6 RESERVED

I-7 MSC 5252.249-9801 DEFAULT FIXED-PRICE SUPPLY AND SERVICE)(JUL

1993)(DEVIATION) (a)(1) The Government may, subject to paragraphs (c) and (d) below, by written notice of default to the Contractor, terminate this contract in whole or in part if the Contractor fails to –

- (i) Deliver the supplies or to perform the services within the time specified in this contract or any extension;
 - (ii) Make progress so as to endanger performance of this contract (but see subparagraph (a)(2) below);
 - (iii) Perform any of the other provisions of this contract (but subparagraph (a)(2) below); or
 - (iv) Operate the vessels as specified in this contract notwithstanding any interruption or delay that may be attributed to labor disruption, labor dispute, or strike.
- (2) The Government's right to terminate this contract under subdivisions (1)(ii) and (1)(iii) above, may be exercised if the Contractor does not cure such failure within 10 days (or more if authorized in writing the Contracting Officer) after receipt of the notice from the Contracting Officer specifying the failure.
- (b) If the Government terminates this contract in whole or in part, it may acquire, under the terms and in the manner the Contracting Officer considers appropriate, supplies or services similar to those terminated, and the Contractor will be liable to the Government for any excess costs for those supplies or services. However, the Contractor shall continue the work not terminated.
- (c) Except for defaults of subcontractors at any tier, the Contractor shall not be liable for any excess costs if the failure to perform the contract arises from causes beyond the control and without the fault or negligence of the Contractor. Examples of such causes include (1) acts of God or of the public enemy, (2) acts of the Government in either its sovereign or contractual capacity, (3) fires, (4) floods, (5) epidemics, (6) quarantine restrictions, (7) freight embargoes, and (8) unusually severe weather. In each instance the failure to perform must be beyond the control and without the fault or negligence of the Contractor.
- (d) If the failure to perform is caused by the default of a subcontractor at any tier, and if the cause of the default is beyond the control of both the Contractor and subcontractor, and without the fault or negligence of either, the Contractor shall not be liable for any excess costs for failure to perform, unless the subcontracted supplies or services were obtainable from other sources in sufficient time for the Contractor to meet the required delivery schedule.
- (e) If the contract is terminated for default, the Government may require the Contractor to transfer title and deliver to the Government, as directed by the Contracting Officer, any (1) completed supplies and (2) partially completed supplies and materials, parts, tools, dies, jigs, fixtures, plans, drawings, information, and contract rights (collectively referred to as "manufactured materials" in this clause) that the Contractor has specifically produced or acquired for the terminated portion of this contract. Upon direction of the Contracting Officer, the Contractor shall also protect and preserve property in its possession in which the Government has an interest.

(f) The Government shall pay contract price for completed supplies delivered and accepted. The Contractor and Contracting Officer shall agree on the amount of payment for manufacturing materials delivered and accepted and for the protection and preservation of the property. Failure to agree will be a dispute under the Disputes clause. The Government may withhold from these amounts any sum the Contracting Officer determines to be necessary to protect the Government against loss because of outstanding liens or claims of former lien holders.

(g) If, after termination, it is determined that the Contractor was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the Government.

(h) The rights and remedies of the Government in this clause are in addition to any other rights and remedies provided by law or under this contract.

I-8 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999) The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed six months. The Contracting Officer may exercise the option by written notice to the Contractor anytime prior to redelivery of the vessels.

Section J - List of Documents, Exhibits and Other Attachments

ATTACHMENTS

SECTION J - LIST OF ATTACHMENTS AND FORMS

All attachments within Section J are incorporated by reference into the contract.

<u>ATTACHMENT</u>	<u>TITLE</u>
A	T-AGS Technical Manual
B	U.S. Department of Labor Wage Determination
C	DD Form 254, Contract Security Classification Specification
D	Protection & Indemnity (P & I) Guidelines
E	American Institute Hull Clauses (2 June 1977) and Hull War Risks and Strike Clauses (1 December 1977)
F	Civilian Mariner's Wage Rates
G	SF LLL Disclosure of Lobbying Activities
H	Award Term Plan
I	Invoice Requirements/Report of Expenditures/Report of Receipts
J	Past Performance Questionnaires
K	RESERVED
L	Sample Budget Report
M	NAVOCEANO Customer Survey